

APPENDIX 9

PHASE 1B/2 CONSTRUCTION INSPECTION FORMS

(scanned versions of inspection forms contained on attached compact disc)

Pine Street Canal Site,
1-0870-1 (541),
West Bank Capping:
Environmental Controls
Daily Inspection Checklist
11/24/03-

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 11-24-03 INSPECTOR: D. Magnard

WEATHER: 40-55°F PRECIPITATION IN PREVIOUS 24 HOURS: NO

WIND DIRECTION/SPEED: partly cloudy 15-30 mph SO TEMPERATURE (degrees F): 40-55°F

PUMP ON-TIME¹: 8:00 PUMP OFF-TIME¹: 10:00 PUMPING DURATION: 24 hrs

6" pump @ T2+35, 40'E on overnight

Canal/Lake Stage measurement time: 10:00

Canal Water Elevation 1.24 feet above below weir crest (96.5 ft NGVD); 97.74 feet NGVD

Lake Water Elevation 1.16 feet above below weir crest (96.5 ft NGVD); 97.79 feet NGVD
-1.42 AVE.

1) Air quality: Not applicable - No exposure

Time: : ; Location: ; PID reading: ppmV; Background: ppmV

Time: : ; Location: ; PID reading: ppmV; Background: ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 10:05; In-place ✓; Performing properly ✓

Sediment Curtain at Canal Outlet: Time: 10:05; In-place ✓; Performing properly ✓

Sorbent Boom at Canal Outlet: Time: 10:05; In-place ✓; Performing properly ✓

Boom at Transect T-9+30: Time: 11:00; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 11:15; In-place ✓; Performing properly ✓

3) Assessment of Water Quality:

Morning

At pump discharge: Time: 10:00; sheens; NO turbidity: 7.28 NTU

Afternoon

At pump discharge: Time: 13:00; sheens; NO turbidity: 7.03 NTU

4) Pumping Systems: Bot. intake @ 1.5' BWS Bottom @ suction = 89.0' NGVD

By-Pass pump; Time: 10:20; Suction secure; ✓; Water Depth at Suction: 8.7 ft

Discharge secure; ✓ Discharge hose; leakage one patch; signs of wear; ✓ couplings; ✓

5) Seeps, Sheens and NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

10:15-11:30 inspect Canal + BASIN - NO LNAPL/SEEPS EXCEPT
2' rainbow sheen @ T10+50, 5' W

¹ since last inspection

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 11-25-03 INSPECTOR: D. Maynard
WEATHER: Partly cloudy PRECIPITATION IN PREVIOUS 24 HOURS: < 1/2"
WIND DIRECTION/SPEED: 15-20 mph West TEMPERATURE (degrees F): 35-45°

PUMP ON-TIME¹: 8:00 PUMP OFF-TIME¹: : PUMPING DURATION: hrs
pump off over portion of night - out of fuel
Canal/Lake Stage measurement time: 11:05
Canal Water Elevation 1.35 feet above/below weir crest (96.5 ft NGVD); 97.85 feet NGVD
Lake Water Elevation feet above/below weir crest (96.5 ft NGVD); 97.85 feet NGVD
3-3 FT waves - estimated

1) Air quality: not applicable - no exposure
Time: : ; Location: ; PID reading: ppmV; Background: ppmV
Time: : ; Location: ; PID reading: ppmV; Background: ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 12:00; In-place ✓; Performing properly ✓
Sediment Curtain at Canal Outlet: Time: 11:05; In-place ✓; Performing properly ✓
Sorbent Boom at Canal Outlet: Time: 11:05; In-place ✓; Performing properly ✓
Boom at Transect T-9+30: Time: 13:30; In-place ✓; Performing properly ✓
Boom at Transect T-12+00: Time: 13:00; In-place ✓; Performing properly ✓

3) Assessment of Water Quality:

Morning

At pump discharge: Time: 11:05; sheens: NONE turbidity: 7.1 NTU

Afternoon

At pump discharge: Time: 14:30; sheens: NONE turbidity: 7.1 NTU

4) Pumping Systems:

By-Pass pump; Time: 11:10; Suction secure: ✓; Water Depth at Suction: ft
Discharge secure: ✓ Discharge hose; leakage OK; signs of wear: OK couplings: OK

5) Seeps, Sheens and NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any)

inspected canal + wetlands west of Canal T9+00 TO T14+20
no NAPL or sheens except six 1/4" sheens (light) circa
T9+90, 5 FT west; (may be due to bathymetric probing run area)

¹ since last inspection

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 11-25-03 INSPECTOR: D MAYNARD

WEATHER: SUNNY PRECIPITATION IN PREVIOUS 24 HOURS: NO

WIND DIRECTION/SPEED: 05 GSE TEMPERATURE (degrees F): 40

PUMP ON-TIME¹: --- PUMP OFF-TIME¹: --- PUMPING DURATION: 24 hrs

Canal/Lake Stage measurement time: 11:30

→ Canal Water Elevation 1.23 feet above/below weir crest (96.5 ft NGVD); 97.73 feet NGVD
Lake Water Elevation 1.3 feet above/below weir crest (96.5 ft NGVD); 97.8 feet NGVD

1) Air quality: N/A - NO EXPOSURE

Time: ---; Location: ---; PID reading: --- ppmV; Background: --- ppmV
Time: ---; Location: ---; PID reading: --- ppmV; Background: --- ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 14:15; In-place ✓; Performing properly ✓

Sediment Curtain at Canal Outlet: Time: 14:45; In-place ✓; Performing properly ✓

Sorbent Boom at Canal Outlet: Time: 14:45; In-place ✓; Performing properly ✓

Boom at Transect T-9+30: Time: 14:10; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 14:05; In-place ✓; Performing properly ✓

*needs
replacement
next week*

3) Assessment of Water Quality:

→ Morning Red. Mud from EPA - one test/dag OK FOR

At pump discharge: Time: ---; sheens: ---; turbidity: --- NTU

Afternoon

At pump discharge: Time: 14:30; sheens: NONE; turbidity: 6.50 NTU

4) Pumping Systems:

By-Pass pump; Time: 14:20; Suction secure: ✓; Water Depth at Suction: 26 ft

Discharge secure: ✓; Discharge hose; leakage OK; signs of wear: OK couplings: ✓

Suction top / FBWS

5) Seeps, Sheens and NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

NONE - NO DNAPL @ T14+00 5' W POOL
T+3.0 FBWS

¹ since last inspection

ABBREVIATED HOLIDAY FORM

PINE STREET CANAL SITE - WEST BANK CAPPING ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 11-27-03 INSPECTOR: C. FARNELL
WEATHER: CLEAR 30F PRECIPITATION IN PREVIOUS 24 HOURS: NO
WIND DIRECTION/SPEED: NONE TEMPERATURE (degrees F): 30

PUMP ON-TIME¹: — PUMP OFF-TIME¹: — PUMPING DURATION: 24 hrs

Canal/Lake Stage measurement time: 7:10
Canal Water Elevation 1.17 feet above/below weir crest (96.5 ft NGVD); 97.67 feet NGVD
Lake Water Elevation 1.30 feet above/below weir crest (96.5 ft NGVD); 97.80 feet NGVD

Refill
pump
w/ diesel
to full

1) Air quality:

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV
Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: —; In place —; Performing properly —
Sediment Curtain at Canal Outlet: Time: 7:15; In place ✓; Performing properly ✓
Sorbent Boom at Canal Outlet: Time: 7:15; In place ✓; Performing properly ✓
Boom at Transect T-9+30: Time: —; In place —; Performing properly —
Boom at Transect T-12+00: Time: —; In place —; Performing properly —

3) Assessment of Water Quality:

~~Morning~~

At pump discharge: Time: 7:15; sheens: NONE turbidity: 5.90 NTU

check w/
10 NTU std
= 9.79

~~Afternoon~~

At pump discharge: Time: —; sheens: — turbidity: — NTU

4) Pumping Systems:

By-Pass pump; Time: 7:30; Suction secure: ✓; Water Depth at Suction: — ft
Discharge secure: ✓ Discharge hose; leakage OK signs of wear; — couplings; —

5) Seeps, Sheens and NAPL ~~in canal and wetlands~~. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

¹ since last inspection

ABBREV. HOLIDAY FORM

PINE STREET CANAL SITE – WEST BANK CAPPING ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

* DATE: 11/28/03 INSPECTOR: Rhonda Kay
WEATHER: Cloudy, 35°F PRECIPITATION IN PREVIOUS 24 HOURS: Minor or none
WIND DIRECTION/SPEED: 05 SSE TEMPERATURE (degrees F): 35°F
PUMP ON-TIME¹: — PUMP OFF-TIME¹: — PUMPING DURATION: 24 hrs

Canal/Lake Stage measurement time: 10:57

→ Lake → Canal
Canal Water Elevation 0.05 feet above (below) concrete abutments weir crest (96.5 ft NGVD); 97.95 feet NGVD
Lake Water Elevation 0.26 feet above (below) concrete abutments weir crest (96.5 ft NGVD); 97.74 feet NGVD

1) Air quality:

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV
Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: —; In-place ✓; Performing properly —

Sediment Curtain at Canal Outlet: Time: 10:55; In-place ✓; Performing properly yes

Sorbent Boom at Canal Outlet: Time: 10:55; In-place ✓; Performing properly yes

Boom at Transect T-9+30: Time: —; In-place —; Performing properly —

Boom at Transect T-12+00: Time: —; In-place —; Performing properly —

3) Assessment of Water Quality:

Morning

At pump discharge: Time: 10:59; sheens: none turbidity: 5.51 NTU

Afternoon

At pump discharge: Time: —; sheens: — turbidity: — NTU

4) Pumping Systems:

By-Pass pump; Time: 11:03; Suction secure: ✓; Water Depth at Suction: — ft

Discharge secure: ✓ Discharge hose; leakage some @ duct tape patch signs of wear; — couplings;

5) Seeps, Sheens and NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

¹ since last inspection

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

* DATE: 11/29/03 INSPECTOR: Rhonda Kaig
 WEATHER: Cloudy PRECIPITATION IN PREVIOUS 24 HOURS: 0.43"
 WIND DIRECTION/SPEED: 20 SW TEMPERATURE (degrees F): 42°
 PUMP ON-TIME¹: — PUMP OFF-TIME¹: — PUMPING DURATION: 24 hrs

Canal/Lake Stage measurement time: 09:22
 Canal Water Elevation 0.15 feet ~~above~~ ^{concrete abutment (98.0 ft NGVD)} below well crest (96.5 ft NGVD); 97.85 feet NGVD
 Lake Water Elevation 0.09 feet ~~above~~ ^{concrete abutment} below well crest (96.5 ft NGVD); 97.91 feet NGVD

1) Air quality:

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV
 Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

~~Sorbent Boom at Transect T-7~~ Time: 1:—; In-place ✓; Performing properly ✓

* Sediment Curtain at Canal Outlet: Time: 09:23; In-place ✓; Performing properly yes

Sorbent Boom at Canal Outlet: Time: 09:23; In-place ✓; Performing properly ✓

Boom at Transect T-9+30: Time: —; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: —; In-place ✓; Performing properly ✓

* 3) Assessment of Water Quality:

Morning

At pump discharge: Time: —; sheens: none turbidity: 7.63 NTU

Afternoon

At pump discharge: Time: —; sheens: — turbidity: — NTU

* 4) Pumping Systems:

By-Pass pump; Time: 09:29; Suction secure: ✓; Water Depth at Suction: — ft

Discharge secure: ✓ Discharge hose; leakage some; signs of wear: no couplings: ✓

duct tape patch

5) Seeps, Sheens and NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

¹ since last inspection

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 11/30/03 INSPECTOR: C. Farrell
WEATHER: light sleet, 35°F PRECIPITATION IN PREVIOUS 24 HOURS: trace
WIND DIRECTION/SPEED: 5-10 SW TEMPERATURE (degrees F): 35°F
PUMP ON-TIME¹: off @ arrival PUMP OFF-TIME¹: off @ arrival PUMPING DURATION: ? hrs
Canal/Lake Stage measurement time: 14:30
Canal Water Elevation 1.48 feet above/below weir crest (96.5 ft NGVD); 97.98 feet NGVD
Lake Water Elevation 1.60 feet above/below weir crest (96.5 ft NGVD); 98.10 feet NGVD

1) Air quality:

Time: : ; Location: ; PID reading: ppmV; Background: ppmV
Time: : ; Location: ; PID reading: ppmV; Background: ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: : ; In-place ; Performing properly

Sediment Curtain at Canal Outlet: Time: : ; In-place ; Performing properly

Sorbent Boom at Canal Outlet: Time: : ; In-place ; Performing properly

Boom at Transect T-9+30: Time: : ; In-place ; Performing properly

Boom at Transect T-12+00: Time: : ; In-place ; Performing properly

3) Assessment of Water Quality:

Morning

At pump discharge: Time: : ; sheens: ; turbidity: NTU

Afternoon

At pump discharge: Time: : ; sheens: ; turbidity: NTU

4) Pumping Systems:

By-Pass pump; Time: 14:30 ; Suction secure: ✓ ; Water Depth at Suction: ft

Discharge secure: ✓ Discharge hose; leakage N/A ; signs of wear: N/A couplings: N/A

5) Seeps, Sheens and NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

¹ since last inspection

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 12-2-03 INSPECTOR: D. MAYNARD

WEATHER: overcast SNOW PRECIPITATION IN PREVIOUS 24 HOURS: NONE
flurries

WIND DIRECTION/SPEED: 20 mph WEST TEMPERATURE (degrees F): 20
water temp. 33°F

PUMP ON-TIME¹: ; PUMP OFF-TIME¹: ; PUMPING DURATION: 0 hrs
Pump off since 11/30/03 when Flashboards Failed

Canal/Lake Stage measurement time: 12:45 - 2 FT WAVES
Canal Water Elevation ~1.7 feet above/below weir crest (96.5 ft NGVD); ~98.2 feet NGVD
Lake Water Elevation ~1.7 feet above/below weir crest (96.5 ft NGVD); ~98.2 feet NGVD

1) Air quality: N/A no exposure
Time: : : ; Location: ; PID reading: ppmV; Background: ppmV
Time: : : ; Location: ; PID reading: ppmV; Background: ppmV

2) Environmental Controls:
Sorbent Boom at Transect T-7: Time: 13:00; In-place ✓; Performing properly ✓
Sediment Curtain at Canal Outlet: Time: 12:45; In-place ✓; Performing properly ✓
Sorbent Boom at Canal Outlet: Time: 12:45; In-place ✓; Performing properly needs replacement
Boom at Transect T-9+30: Time: 13:10; In-place ✓; Performing properly ✓
Boom at Transect T-12+00: Time: 13:15; In-place ✓; Performing properly ✓

3) Assessment of Water Quality: N/A pump NOT RUNNING
Morning
At pump discharge: Time: : : ; sheens; turbidity: NTU
Afternoon
At pump discharge: Time: : : ; sheens; turbidity: NTU

4) Pumping Systems: N/A
By-Pass pump; Time: : : ; Suction secure; ; Water Depth at Suction: ft
Discharge secure; Discharge hose; leakage ; signs of wear; couplings;

5) Seeps, Sheens and NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).
no sheens, odor or NAPL IN CANAL
NO DNAPL @ T11+00 ~2' W TO 3 FBWS
12" SILVER maple uprooted & Fell in Canal Circa T11+00, 15' W.

¹ since last inspection K:\1-0870-1\NAPL response strategy\West Bank Cap Environmental inspectionchecklist.doc

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 12-30-03 INSPECTOR: D. Meyer
WEATHER: Partly cloudy PRECIPITATION IN PREVIOUS 24 HOURS: None
WIND DIRECTION/SPEED: 10-20 NW TEMPERATURE (degrees F): 10-20

PUMP ON-TIME¹: ____:____:____ PUMP OFF-TIME¹: ____:____:____ PUMPING DURATION: 0 hrs

Canal/Lake Stage measurement time: 7:05 - 12:21 NOT PUMPING
Canal Water Elevation 4.7 feet above/below weir crest (96.5 ft NGVD); 98.2 feet NGVD
Lake Water Elevation 4.7 feet above/below weir crest (96.5 ft NGVD); 98.2 feet NGVD

1) Air quality: N/A NO EXPOSURE
Time: ____:____:____; Location: ____; PID reading: ____ ppmV; Background: ____ ppmV
Time: ____:____:____; Location: ____; PID reading: ____ ppmV; Background: ____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: ____:____:____; In-place ____; Performing properly ____
Sediment Curtain at Canal Outlet: Time: ____:____:____; In-place ____; Performing properly ____
Sorbent Boom at Canal Outlet: Time: ____:____:____; In-place ____; Performing properly ____
Boom at Transect T-9+30: Time: ____:____:____; In-place ____; Performing properly ____
Boom at Transect T-12+00: Time: ____:____:____; In-place ____; Performing properly ____

3) Assessment of Water Quality:

Morning

At pump discharge: Time: ____:____:____; sheens; ____ turbidity: ____ NTU

Afternoon

At pump discharge: Time: ____:____:____; sheens; ____ turbidity: ____ NTU

4) Pumping Systems:

By-Pass pump; Time: ____:____:____; Suction secure; ____; Water Depth at Suction: ____ ft
Discharge secure; ____ Discharge hose; leakage ____; signs of wear; ____ couplings; ____

5) Seeps, Sheens and NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

¹ since last inspection

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 12/4/03 INSPECTOR: D. Maynard
WEATHER: clear PRECIPITATION IN PREVIOUS 24 HOURS: 1/2" snow
WIND DIRECTION/SPEED: 0-5 mph W TEMPERATURE (degrees F): 25-30°F
PUMP ON-TIME¹: ____:____ PUMP OFF-TIME¹: ____:____ PUMPING DURATION; 0 hrs

Canal/Lake Stage measurement time: 14:30

Canal Water Elevation 1.55 feet above/below weir crest (96.5 ft NGVD); 98.05 feet NGVD

Lake Water Elevation 1.55 feet above/below weir crest (96.5 ft NGVD); 98.05 feet NGVD

1) Air quality: N/A NO EXPOSURE
Time: ____:____; Location: ____; PID reading: ____ ppmV; Background: ____ ppmV
Time: ____:____; Location: ____; PID reading: ____ ppmV; Background: ____ ppmV

2) Environmental Controls: N/A NO pumping or remedial action
Sorbent Boom at Transect T-7: Time: ____:____; In-place ____; Performing properly ____
Sediment Curtain at Canal Outlet: Time: ____:____; In-place ____; Performing properly ____
Sorbent Boom at Canal Outlet: Time: ____:____; In-place ____; Performing properly ____
Boom at Transect T-9+30: Time: ____:____; In-place ____; Performing properly ____
Boom at Transect T-12+00: Time: ____:____; In-place ____; Performing properly ____

3) Assessment of Water Quality: N/A NO pumping
Morning
At pump discharge: Time: ____:____; sheens; ____ turbidity: ____ NTU
Afternoon
At pump discharge: Time: ____:____; sheens; ____ turbidity: ____ NTU

4) Pumping Systems: N/A NO pumping
By-Pass pump; Time: ____:____; Suction secure; ____; Water Depth at Suction: ____ ft
Discharge secure; ____ Discharge hose; leakage ____; signs of wear; ____ couplings; ____

5) Seeps, Sheens and NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

¹ since last inspection

1-0870-1

PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

15
DATE: 12-15-03 INSPECTOR: D. Maynard WEATHER: SNOW
PRECIPITATION IN PREVIOUS 24 HOURS: 13.1" SNOW WIND DIRECTION/SPEED: 10-20 mph North
TEMPERATURE (degrees F): 25-30 ACTIVE CONSTRUCTION: N (Y/N)
Ice thickness in Canal circa T9: 10" ice + slush inches Snow depth circa T9: 16-18 inches
Canal Stage measurement time: 9:00 Canal Reference Point WEIR and Elevation 98.0 ft NGVD
Canal Water Elevation ±0.1 ft; 97.9-98.1 ft NGVD Abut.
Lake Stage time: 9:00 Lake Water 1.4-1.6 ft above/below weir crest (96.5 ft NGVD); 97.9-98.1 ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: SNOW COVERED Time: _____; In-place _____; Performing properly _____
Boom/Curtain at Transect T-9+30: Time: 8:30; In-place ☒; Performing properly ☒
Boom at Transect T-12+00: SNOW COVERED Time: _____; In-place _____; Performing properly _____
Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
Discharge secure: _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

NONE visible From T9 East bank

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): ☐ flash boards ☐ water filled cofferdam ☐ sand berm
Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____
Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____

PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 12-23-03 INSPECTOR: JMV WEATHER: 36°, cloudy, no wind
 PRECIPITATION IN PREVIOUS 24 HOURS: none WIND DIRECTION/SPEED: —
 TEMPERATURE (degrees F): 36 ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 6" ice slush inches Snow depth circa T9: 12 inches
 Canal Stage measurement time: 9:00 Canal Reference Point crest and Elevation 96.5 ft NGVD
 Canal Water Elevation +17" # 97.92 ft NGVD of weir
 Lake Stage time: 9:00 Lake Water 17" # above/below weir crest (96.5 ft NGVD); 97.92 ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: snow covered Time: _____; In-place _____; Performing properly _____
 Boom/Curtain at Transect T-9+30: Time: 8:40; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: snow covered Time: _____; In-place _____; Performing properly _____
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
 Discharge secure: _____ Discharge hose; leakage _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

NONE visible from T9 East Bank

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE -- WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 12/31/03 INSPECTOR: JMV WEATHER: cloudy

PRECIPITATION IN PREVIOUS 24 HOURS: N/A WIND DIRECTION/SPEED: Slight N wind

TEMPERATURE (degrees F): 36 ACTIVE CONSTRUCTION: N (Y/N)

Ice thickness in Canal circa T9: 1/4" inches Snow depth circa T9: 5" inches

Canal Stage measurement time: 1428 Canal Reference Point Cast of and Elevation 98.5 ft NGVD

Canal Water Elevation .95 ft; 97.45 ft NGVD 98.95 ft weir abutment 98 98.95 1/6/04

Lake Stage time: 1428 Lake Water .95 ft above/below weir crest (96.5 ft NGVD); 97.45 ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7:

Time: 1445; In-place ☒; Performing properly ☒ surrounded by ice

Boom/Curtain at Transect T-9+30:

Time: 1446; In-place ☒; Performing properly ☒

Boom at Transect T-12+00:

Time: 1447; In-place ☒; Performing properly ☒ east side caught under ice;

Boom at pump intake(Active Construction):

Time: _____; In-place _____; Performing properly _____

Curtain at Canal Outlet(Active Construction):

Time: _____; In-place _____; Performing properly _____

Boom at Canal Outlet(Active Construction):

Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified / acidified

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____

By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft

Discharge secure: _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

none visible from T9 bank

* please note: silt curtain at outlet is floating freely on southern 1/2

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet

Seepage: _____; Condition: _____; Alignment _____

Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet

Seepage: _____; Condition: _____; Alignment _____

① 1/7/04

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 1/6/03 INSPECTOR: JMV WEATHER: Sunny
PRECIPITATION IN PREVIOUS 24 HOURS: dusting of snow WIND DIRECTION/SPEED: N/A
TEMPERATURE (degrees F): ~30 ACTIVE CONSTRUCTION: N (Y/N)
Ice thickness in Canal circa T9: N/A inches Snow depth circa T9: 3 inches
Canal Stage measurement time: 1045 Canal Reference Point weir crest and Elevation 96.5 ft NGVD
Canal Water Elevation 11 1/2" ft; 98.96 ft NGVD about 1/7/03
Lake Stage time: 1045 Lake Water 11 1/2" ft above/below weir crest (96.5 ft NGVD); 98.96 ft NGVD
about 1/7/03

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1100; In-place ✓; Performing properly ✓
Boom/Curtain at Transect T-9+30: Time: 1105; In-place ✓; Performing properly ✓
Boom at Transect T-12+00: Time: 1110; In-place N; Performing properly N (+)
Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

open water to Area 6 due to high water level

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
Discharge secure: _____ Discharge hose; leakage _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

+ west side of boom floating freely, continuing boom along west bank - portions free floating
- open water to Area 6 (also caused by high water level); no visible seeps or sheens
* please note debris including large logs floating around the outlet unable to locate the white boat
② boom @ outlet is loose and floating freely on due end

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____
Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____

04 1-7-04

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 1/7/03 INSPECTOR: JMU WEATHER: cloudy
PRECIPITATION IN PREVIOUS 24 HOURS: dusting WIND DIRECTION/SPEED: strong west wind
TEMPERATURE (degrees F): 10 ACTIVE CONSTRUCTION: N (Y/N)
Ice thickness in Canal circa T9: N/A inches Snow depth circa T9: N/A inches
Canal Stage measurement time: N/A Canal Reference Point N/A and Elevation N/A ft NGVD
Canal Water Elevation N/A ft; N/A ft NGVD
Lake Stage time: N/A Lake Water N/A ft above/below weir crest (96.5 ft NGVD); N/A ft NGVD

1) Air quality (Active Construction):

Time : ; Location: ; PID reading: ppmV; Background: ppmV
Time : ; Location: ; PID reading: ppmV; Background: ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1210 ; In-place ☒ ; Performing properly ☒
Boom/Curtain at Transect T-9+30: Time: 1213 ; In-place ☒ ; Performing properly ☒
Boom at Transect T-12+00: Time: 1214 ; In-place ☒ ; Performing properly ☒
Boom at pump intake(Active Construction): Time: ; In-place ; Performing properly
Curtain at Canal Outlet(Active Construction): Time: ; In-place ; Performing properly
Boom at Canal Outlet(Active Construction): Time: ; In-place ; Performing properly

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: ; sheens; turbidity: / NTU unacidified /acidified
Time: ; sheens; turbidity: / NTU unacidified/acidified

4) Pumping Systems:

Pump on time: Pump off time: Pumping duration since last inspection:
By-Pass pump; Time: Suction secure; Water Depth at Suction: ft
Discharge secure; Discharge hose; leakage ; signs of wear; couplings;

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

no visible seeps or sheens; placed 80' of boom and 10' of sweep from west edge of hard boom at T9+30 to pre-existing containment boom at T10+20 along west bank
All booms in place and site secure

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
Lake side; Retained water depth: feet Height of structure above water surface: feet
Seepage: ; Condition: ; Alignment
Canal side; Retained water depth: feet Height of structure above water surface: feet
Seepage: ; Condition: ; Alignment

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 1/13/04 INSPECTOR: JMV WEATHER: Snow
 PRECIPITATION IN PREVIOUS 24 HOURS: dusting WIND DIRECTION/SPEED: Slight N wind
 TEMPERATURE (degrees F): 18° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 7 inches Snow depth circa T9: 5 inches
 Canal Stage measurement time: 10:22 Canal Reference Point Weir and Elevation 98 ft NGVD
 Canal Water Elevation 5 in. at 98.42 ft NGVD abutment
 Lake Stage time: 10:22 Lake Water 5 in. at above/below weir crest (96.5 ft NGVD); 98.42 ft NGVD
abutment 98

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: snow covered Time: _____; In-place _____; Performing properly _____
 Boom/Curtain at Transect T-9+30: Time: 10:00; In-place N; Performing properly N
 Boom at Transect T-12+00: snow covered Time: _____; In-place _____; Performing properly _____
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
 Discharge secure: _____ Discharge hose; leakage _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

2 sections of hard boom → south section fire on east side + floated into canal and
fired in-place → north section performing properly; no seeps or sheens visible from
T9 east bank

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 1/16/04 INSPECTOR: JMW/D MAXVARD WEATHER: 1-16-04 STON OVERCAST
PRECIPITATION IN PREVIOUS 24 HOURS: 0.5 in WIND DIRECTION/SPEED: 20-30 mph N NW
TEMPERATURE (degrees F): 2 ACTIVE CONSTRUCTION: N (Y/N)
Ice thickness in Canal circa T9: 7 inches Snow depth circa T9: 0-7 inches
Canal Stage measurement time: 11:40 Canal Reference Point Sweet and Elevation 10364 ft NGVD
Canal Water Elevation TOTALY FROZEN ft NGVD RR - PIN - RV124

Lake Stage time: 11:40 Lake Water ICE above/below weir crest (96.5 ft NGVD): 97.94 ft NGVD
1) Air quality (Active Construction): 5.7 FT 1-16-04 USGS BM - 10364 RV124 TOP OF ICE

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 13:00 In-place ✓; Performing properly ✓ FROZEN
~~Boom~~ Curtain at Transect T-9+30: Time: 12:00 In-place ✓; Performing properly ✓
Boom at Transect T-12+00: Time: _____; In-place _____; Performing properly CANT SEE
Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly FROZEN
Curtain at Canal Outlet(Active Construction): Time: 13:15 In-place ✓; Performing properly BOOM OK
Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
Discharge secure: _____ Discharge hose; leakage _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

NONE
3 Holes Bored in ice @ T9+60 E50 T10+50 E40 T12+00 E20
ice thickness 7" 10" 9"

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): _____ flash boards _____ water filled cofferdam _____ sand berm _____
Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____
Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 1/19/04 INSPECTOR: JMV WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: Strong E wind
 TEMPERATURE (degrees F): 18 ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 1' 1" inches Snow depth circa T9: 4 inches
 Canal Stage measurement time: 8:11:10 Canal Reference Point S. West and Elevation 103.64 ft NGVD
 Canal Water Elevation totally frozen ft NGVD RR-pin RVI24
 Lake Stage time: 11:10 Lake Water ice above/below weir crest (96.5 ft NGVD); 97.64 ft NGVD

1) Air quality (Active Construction): 6 ft JV 1-19-04 US65 BM-103.64
RU 124 JV 1-19-04
 Time : : Location: : PID reading: ppmV; Background: ppmV
 Time : : Location: : PID reading: ppmV; Background: ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1400 ; In-place ☒ ; Performing properly ✓ frozen in ice
 Boom/Curtain at Transect T-9+30: Time: 1410 ; In-place ☒ ; Performing properly ✓
 Boom at Transect T-12+00: Time: 1420 ; In-place : ; Performing properly can't see
 Boom at pump intake(Active Construction): Time: : In-place : ; Performing properly frozen
 Curtain at Canal Outlet(Active Construction): Time: 1425 ; In-place ☒ ; Performing properly BOOM etc
 Boom at Canal Outlet(Active Construction): Time: : In-place : ; Performing properly :

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: : sheens; turbidity: / NTU unacidified /acidified
 Time: : sheens; turbidity: / NTU unacidified/acidified

4) Pumping Systems:

Pump on time: Pump off time: Pumping duration since last inspection: :
 By-Pass pump; Time: Suction secure; Water Depth at Suction: ft
 Discharge secure; Discharge hose; leakage ; signs of wear; couplings;

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

See notes PSCS PC.M FB#2, pg 93-95 for details of Sheens released observed while probing
Several holes bored in the ice - 1' 1" thick cap

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): ☐ flash boards ☐ water filled cofferdam ☐ sand berm
 Lake side; Retained water depth: feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment :
 Canal side; Retained water depth: feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment :

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 1-26-04 INSPECTOR: D. Maynard / W. Davey WEATHER: Clear
PRECIPITATION IN PREVIOUS 24 HOURS: NO WIND DIRECTION/SPEED: 10-15 MPH NW
TEMPERATURE (degrees F): 0 ACTIVE CONSTRUCTION: NO (Y/N)
Ice thickness in Canal circa T9: - inches Snow depth circa T9: 0-2 inches
Canal Stage measurement time: 11:05 Canal Reference Point BM and Elevation 103.64 ft NGVD
Canal Water Elevation 77.18 BM ft NGVD
Lake Stage time: N/A FROZEN Lake Water _____ ft above/below weir crest (96.5 ft NGVD); _____ ft NGVD

1) Air quality (Active Construction):

Time _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
Time _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

- Sorbent Boom at Transect T-7: Time: _____; In-place _____; Performing properly _____
Boom/Curtain at Transect T-9+30: Time: 11:30; In-place ✓; Performing properly ✓
Boom at Transect T-12+00: Time: _____; In-place _____; Performing properly FROZEN
Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

NONE

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet: NONE

Structure type (circle one): _____ flash boards _____ water filled cofferdam _____ sand berm _____
Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____
Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____

1-0870-1

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 1-27-04 INSPECTOR: W. Davey WEATHER: PT clouds
 PRECIPITATION IN PREVIOUS 24 HOURS: 0 WIND DIRECTION/SPEED: 10-15 mph NE
 TEMPERATURE (degrees F): 5°F ACTIVE CONSTRUCTION: No (Y/N)
 Ice thickness in Canal circa T9: 14 inches Snow depth circa T9: 0-2 inches
 Canal Stage measurement time: 11:30 Canal Reference Point ^{USGS} BR and Elevation 103.64 ft NGVD
 Canal Water Elevation 75.44 ft; 97.39 ft NGVD
 Lake Stage time: N/A Frozen Lake Water _____ ft above/below weir crest (96.5 ft NGVD); _____ ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: _____; In-place _____; Performing properly _____
 Boom/Curtain at Transect T-9+30: Time: 11:30; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: _____; In-place _____; Performing properly Frozen
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

NONE

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbt oc)	Initial DNAPL level (fbt oc)	DNAPL removed (gal.)	Final DNAPL level (fbt oc)
#1				
#2				
#3				

7) Water Control Structures at Outlet: NONE

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 1-28-04 INSPECTOR: W. Davis WEATHER: light snow

PRECIPITATION IN PREVIOUS 24 HOURS: 1-2" WIND DIRECTION/SPEED: none

TEMPERATURE (degrees F): 15°F ACTIVE CONSTRUCTION: N (Y/N)

Ice thickness in Canal circa T9: 15 inches Snow depth circa T9: 1-2 inches

Canal Stage measurement time: 12:00 Canal Reference Point 4565 and Elevation 103.64 ft NGVD

Canal Water Elevation 75" bbnft; 97.39 ft NGVD

Lake Stage time: N/A frozen Lake Water _____ ft above/below weir crest (96.5 ft NGVD); _____ ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 13:30; In-place ✓; Performing properly frozen

Boom/Curtain at Transect T-9+30: Time: 13:00; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: _____; In-place _____; Performing properly frozen

Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____

Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____

By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft

Discharge secure: _____ Discharge hose; leakage _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

None

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet: None

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet

Seepage: _____; Condition: _____; Alignment _____

Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet

Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 2/5/04 INSPECTOR: JMV WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: Calm
 TEMPERATURE (degrees F): ~28° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 1' 4" ²⁻⁵⁻⁰⁴ inches Snow depth circa T9: ~10 inches
 Canal Stage measurement time: 1040 Canal Reference Point WLV and Elevation 96.5 ft NGVD
 Canal Water Elevation 2" ²⁻⁵⁻⁰⁴ 96.6 ft NGVD WLV
 Lake Stage time: 1040 Lake Water 2' ²⁻⁵⁻⁰⁴ ft above/below weir crest (96.5 ft NGVD); 96.6 ft NGVD

1) Air quality (Active Construction):

Time : _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time : _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: _____; In-place _____; Performing properly Snow covered
 Boom/Curtain at Transect T-9+30: Time: _____; In-place _____; Performing properly Snow covered
 Boom at Transect T-12+00: Time: _____; In-place _____; Performing properly Snow covered
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

no sheens/product observed, please see RSCS PCM FB #1, pg. 140 for additional details

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): ☐ flash boards ☐ water filled cofferdam ☐ sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 2/13/04 INSPECTOR: JMV WEATHER: mostly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: calm
 TEMPERATURE (degrees F): ~24° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: >13 inches Snow depth circa T9: ~4 inches
 Canal Stage measurement time: 1130 Canal Reference Point weir crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 2" below weir crest 96.33 ft NGVD crest 96.25 on 2-13-04
 Lake Stage time: 1130 Lake Water 3" above below weir crest (96.5 ft NGVD); 96.33 ft NGVD

1) Air quality (Active Construction):

Time : _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time : _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: _____; In-place _____; Performing properly SNOW COVERED
 Boom/Curtain at Transect T-9+30: Time: _____; In-place _____; Performing properly SNOW COVERED
 Boom at Transect T-12+00: Time: _____; In-place _____; Performing properly SNOW COVERED
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

no seeps or sheens of NAPL observed while on-site

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 2/20/04 INSPECTOR: JMV WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: calm
 TEMPERATURE (degrees F): ~19 ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 1'5" inches Snow depth circa T9: ~4 inches
 Canal Stage measurement time: 0945 Canal Reference Point below weir crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 5 in at 96.08 ft NGVD
 Lake Stage time: 0945 Lake Water 7 in at 95.92 ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: _____; In-place _____; Performing properly snow covered
 Boom/Curtain at Transect T-9+30: Time: 0930; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: _____; In-place _____; Performing properly snow covered
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
 Discharge secure: _____ Discharge hose; leakage _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

inspected canal; west cribbing → no evidence of sheens or globules, no odor
trace amount of NAPL on folding rule while collecting water depth measurement from
ice auger hole (no sheens on water surface)

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 2/26/04 INSPECTOR: JMV WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: N/A WIND DIRECTION/SPEED: Slight SW wind
 TEMPERATURE (degrees F): ~25° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 2' 8 inches Snow depth circa T9: ~4 inches
 Canal Stage measurement time: 1545 Canal Reference Point WE and Elevation 96.5 ft NGVD
 Canal Water Elevation 5' BWE ft; _____ ft NGVD
 Lake Stage time: 1545 Lake Water 11" @ 2-21-04 ft above/below weir crest (96.5 ft NGVD); _____ ft NGVD

1) Air quality (Active Construction):

Time _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: _____; In-place _____; Performing properly Shaw covered
 Boom/Curtain at Transect T-9+30: Time: 1510; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: _____; In-place _____; Performing properly Shaw covered
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
 Discharge secure: _____ Discharge hose; leakage _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

no evidence of NAPL sheens/blobs

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): ☐ flash boards ☐ water filled cofferdam ☐ sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 3/4/04 INSPECTOR: D. MAYNARD WEATHER: OVERCAST
J. VASBURGH

PRECIPITATION IN PREVIOUS 24 HOURS: NONE WIND DIRECTION/SPEED: 0-10 MPH SW

TEMPERATURE (degrees F): 35 ACTIVE CONSTRUCTION: NO (Y/N)

Ice thickness in Canal circa T9: 1.5 ft 18 inches Snow depth circa T9: 3 inches

Canal Stage measurement time: 9:34 Canal Reference Point WEIR CREST and Elevation 96.5 ft NGVD

Canal Water Elevation 0.1 ft; 96.4 ft NGVD

Lake Stage time: 9:34 Lake Water 1.1 ft above below weir crest (96.5 ft NGVD); 95.4 ft NGVD

1) Air quality (Active Construction): (Lake = 95.06 FT NGVD @ Hwy St. @ 5:45 AM) AND RISING

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 9:45; In-place ✓; Performing properly FROZEN

Boom/Curtain at Transect T-9+30: Time: 9:50; In-place ✓; Performing properly FROZEN

Boom at Transect T-12+00: Time: 10:15; In-place ✓; Performing properly FROZEN

Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____

Curtain at Canal Outlet(Active Construction): Time: 9:25; In-place NO; Performing properly _____

Boom at Canal Outlet(Active Construction): Time: 9:25; In-place NO; Performing properly _____
→ 50' END LISS - FROZEN IN 4" ICE

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____

By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft

Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

NONE at outlet or in Basin, none in Area 3 part of 2.

slight tar odor at roots of tree @ T10+50, 2 ft west. BN Probe only

No sheens, NAPL Anywhere including Canal and West Bank

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet

Seepage: _____; Condition: _____; Alignment _____

Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet

Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 3/8/04 INSPECTOR: JMV, RTK WEATHER: light snowfall
 PRECIPITATION IN PREVIOUS 24 HOURS: 1 snow (no accumulation) WIND DIRECTION/SPEED: calm/N/A
 TEMPERATURE (degrees F): 30° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 8 1/2 inches Snow depth circa T9: dusting/NA inches
 Canal Stage measurement time: 1120 Canal Reference Point weir crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0' above weir crest 96.5 ft NGVD
 Lake Stage time: 1120 Lake Water .5 ft above/below weir crest (96.5 ft NGVD); 96.0 ft NGVD

1) Air quality (Active Construction):

Time : _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time : _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1420 ; In-place YLS ; Performing properly YLS
 Boom/Curtain at Transect T-9+30: Time: 1420 ; In-place YLS ; Performing properly YLS
 Boom at Transect T-12+00: Time: 1420 ; In-place YLS ; Performing properly YLS
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

sheens were observed at T14+00 (at previous NAPL pool location along west bank); sheens were observed on top of ice at previous ice auger winter NAPL inspection holes: ~ T9+80 S'W, ~ T10+10 ~ S'W, T10+60 ~ 1S-20'W, and T11+05 ~ 1S-20'W; no evidence of releases of NAPL during inspection - please see PSCS PCM FB#2, pg. 95-97 for more details

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: ¹²3/14/04 INSPECTOR: Rhonda Kay WEATHER: Cloudy, 35°F
 PRECIPITATION IN PREVIOUS 24 HOURS: 0 WIND DIRECTION/SPEED: Calm
 TEMPERATURE (degrees F): 35°F ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 8 inches Snow depth circa T9: dusting to 1" inches
 Canal Stage measurement time: 08:50 Canal Reference Point Wairline and Elevation 96.50 ft NGVD
 Canal Water Elevation 96.3 ft; 96.20 ft NGVD
 Lake Stage time: 08:51 Lake Water 0.33 ft above (below) weir crest (96.5 ft NGVD); 96.17 ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 9:55; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 10:00; In-place ☒; Performing properly - needs to be stretched across, still frozen in place
 Boom at Transect T-12+00: Time: 9:50; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

T14 Pool - surface water (0.5' x 1' visible, approx 10" deep) - NAPL throughout, bottom soft, ice on all sides; dripping from above. Placed folded pad on water surface, water not moving.

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards ^{in locking pipe} water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 3/19/04 INSPECTOR: JMV WEATHER: light snow
 PRECIPITATION IN PREVIOUS 24 HOURS: 1" snow WIND DIRECTION/SPEED: calm
 TEMPERATURE (degrees F): 26° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 1 1/2 inches Snow depth circa T9: 1 1/2 inches
 Canal Stage measurement time: 0842 Canal Reference Point weir and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.40^{BWC} ft; 96.1 ft NGVD crest
 Lake Stage time: 0842 Lake Water 0.44 ft above/below weir crest (96.5 ft NGVD); 96.06 ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 0910; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 0910; In-place *✓; Performing properly *✓
 Boom at Transect T-12+00: Time: 0910; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens; _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens; _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

*Silt curtain at T9+30 appears to be in 2-35' sections - center has separated by ~1' (held in place by pre-existing rope); no sheens observed along west cribbing with exception of T14+60 pool - LNAPL consisting of sheens and "spiders" on water surface - trace DNAPL - placed pool on water surface

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): _____ flash boards _____ water filled cofferdam _____ sand berm _____
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 3/26/04 INSPECTOR: JMV WEATHER: partly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: Slight NE wind
 TEMPERATURE (degrees F): ~38° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: .9' inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0840 Canal Reference Point below and Elevation 96.5 ft NGVD
 Canal Water Elevation 78.23 ft, 95.72 ft NGVD weir crest
 Lake Stage time: 0840 Lake Water .78 ft above (below) weir crest (96.5 ft NGVD), 95.72 ft NGVD

1) Air quality (Active Construction):

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV
 Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1000; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1000; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 1000; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —
 Curtain at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —
 Boom at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: —; sheens: — turbidity: — / — NTU unacidified /acidified
 Time: —; sheens: — turbidity: — / — NTU unacidified/acidified

4) Pumping Systems:

Pump on time: — Pump off time: — Pumping duration since last inspection: —
 By-Pass pump; Time: — Suction secure: — Water Depth at Suction: — ft
 Discharge secure: — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

*Curtain needs rope connecting 2-35 sections to be pulled together & secured, boom needs to be pulled across the entire canal; sheens and globules observed in ice auger holes of 'active' NAPL areas during winter video inspection and at T14+00 pool, also 1/8" diameter globules (few) observed on sand surface of original release area → minor light blue sheens observed floating on water surface above ice at original release area
 6) NAPL Pressure Relief Wells (Active Construction): along western cribbing → trace DNAPL measured on probe at T14+00 probe →

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)	
#1					6" DNAPL sheens on probe upon removal
#2					
#3					

7) Water Control Structures at Outlet: placed pads on T14+00 sheens/globules - all booms/sweeps in-place

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —
 Canal side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 3/29/04 INSPECTOR: JMV WEATHER: Sunny

PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: Slight NW wind

TEMPERATURE (degrees F): 40° ACTIVE CONSTRUCTION: N (Y/N)

Ice thickness in Canal circa T9: unable to measure inches Snow depth circa T9: — inches

Canal Stage measurement time: 0850 Canal Reference Point above weir and Elevation 96.5 ft NGVD

Canal Water Elevation 0.5 ^{above weir} ft; 96.55 ^{crust} ft NGVD

Lake Stage time: 0850 Lake Water 0.5 ft above/below weir crest (96.5 ft NGVD); 96.55 ft NGVD

1) Air quality (Active Construction):

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1005; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 1007; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 1010; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —

Curtain at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —

Boom at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: —; sheens: — turbidity: — / — NTU unacidified /acidified

Time: —; sheens: — turbidity: — / — NTU unacidified /acidified

4) Pumping Systems:

Pump on time: — Pump off time: — Pumping duration since last inspection: —

By-Pass pump; Time: — Suction secure: — Water Depth at Suction: — ft

Discharge secure: — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

globules and sheens observed at T14+00 pool (DNAPL on bottom of pipe upon removal) → one
"active" release area w/in pool; placed 60' of boom and pads; 3 locations in canal at ~T10+70 ~40' E of W
crib, ~T11+05 ~35' E of W crib, 3 ~T11+05, ~45' E of W crib (isolated by remaining ice → no active release
observed); all within boomed area; minor sheen release observed at ~T10+05 along W cribbing (within boomed area)

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: — feet Height of structure above water surface: — feet

Seepage: —; Condition: —; Alignment —

Canal side; Retained water depth: — feet Height of structure above water surface: — feet

Seepage: —; Condition: —; Alignment —

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 4/11/04 INSPECTOR: JMV WEATHER: overcast, drizzle
 PRECIPITATION IN PREVIOUS 24 HOURS: ? WIND DIRECTION/SPEED: calm
 TEMPERATURE (degrees F): ~40° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: ~1 inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0915 Canal Reference Point above weir and Elevation 96.5 ft NGVD
 Canal Water Elevation .53 ft; 97.03 ft NGVD ^{cm/st}
 Lake Stage time: 0915 Lake Water .53 ft above below weir crest (96.5 ft NGVD); 97.03 ft NGVD

1) Air quality (Active Construction):

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV
 Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1115; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1117; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 1119; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —
 Curtain at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —
 Boom at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: —; sheens; — turbidity: — / — NTU unacidified /acidified
 Time: —; sheens; — turbidity: — / — NTU unacidified/acidified

4) Pumping Systems:

Pump on time: — Pump off time: — Pumping duration since last inspection: —
 By-Pass pump; Time: — Suction secure; — Water Depth at Suction: — ft
 Discharge secure; — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

Highland and secured 2 sections of boom from T9+30; pulled and secured boom to east bank; light
Hot NAPL sheens surrounding sweep from T11+00 to T11+50; 3 rainbow sheen release areas along west bank at
original release area; rainbow sheen release observed at T11+10, ~30 ft of west channel; T14+00 pool - sheens
on surface; no release observed; new release of rainbow sheens with methanol gas release at ~T14+18 - encapsulated
6) NAPL Pressure Relief Wells (Active Construction): with sweep - see PSCS PCM FB#2, pg. 106-108 for more details

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —
 Canal side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 4/6/04 INSPECTOR: JMV WEATHER: partly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: _____ WIND DIRECTION/SPEED: Slight SW wind
 TEMPERATURE (degrees F): 28° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: _____ inches Snow depth circa T9: _____ inches
 Canal Stage measurement time: 0900 Canal Reference Point above and Elevation 96.5 ft NGVD
 Canal Water Elevation 1.4 ft; 97.9 ft NGVD ^{weir crest}
 Lake Stage time: 0900 Lake Water 1.4 ft above below weir crest (96.5 ft NGVD); 97.9 ft NGVD

1) Air quality (Active Construction):

Time _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1000; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1002; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 1005; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified / acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified / acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
 Discharge secure: _____ Discharge hose; leakage: _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

a few minor sheens in T14+00 containment pool; one release of NAPL globules & sheens
along beaver run located to the north of the original release area at ~T10+35 ~SW of west side
caused by wetland on top of cap inundated by water

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): _____ flash boards _____ water filled cofferdam _____ sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 4/15/04 INSPECTOR: JMV, DMH WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: 10-14 mph Nw wind
 TEMPERATURE (degrees F): 44° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: NA inches Snow depth circa T9: NA inches
 Canal Stage measurement time: 1115 Canal Reference Point abutment and Elevation 98.0 ft NGVD
 Canal Water Elevation .1 ^{above} abutment, 98.1 ft NGVD abutment @ 4-15-04
 Lake Stage time: 1115 Lake Water .1 ft above weir crest (96.5 ft NGVD); 98.1 ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 11:47; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 11:53; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: 11:53; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens; _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens; _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

no active releases observed while onsite; several 1/8" LNAPL globules observed on water surface within T14 containment pool, sheens released from T14 containment pool when probed, but no measurable DNAPL

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): ☐ flash boards ☐ water filled cofferdam ☐ sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 4/19/04 INSPECTOR: JMV, RTK WEATHER: cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: >10 mph SE wind
 TEMPERATURE (degrees F): 76° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0837 ^{0900 JMV 4-20-04} Canal Reference Point weir and Elevation 98 ft NGVD
 Canal Water Elevation 0 ft; ^{above weir} 98.0 ft NGVD ^{abutment}
 Lake Stage time: 0837 ^{0900 JMV 4-20-04} Lake Water 0 ft above/below ^{weir abutment} ~~weir crest~~ (96.5 ft NGVD); 98.0 ft NGVD
⁽⁴⁻²⁰⁻⁰⁴⁾

1) Air quality (Active Construction):

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV
 Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1101; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 1103; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: 1107; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —
 Curtain at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —
 Boom at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: —; sheens: — turbidity: — / — NTU unacidified /acidified
 Time: —; sheens: — turbidity: — / — NTU unacidified/acidified

4) Pumping Systems:

Pump on time: — Pump off time: — Pumping duration since last inspection: —
 By-Pass pump; Time: — Suction secure: — Water Depth at Suction: — ft
 Discharge secure: — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

See attached sheet; water temp: 40°C 0837

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —
 Canal side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —

PSCS Napl Release Descriptions; observed 4/19/04		
Transect:	Offset (from w. cribbing):	Observations:
T14+10	5' W	Light LNAPL sheens associated with methane gas release at a 2 minute frequency; lasting app. 10 sec
T14+17	4' W	Rainbow LNAPL sheens; some releases associated with intermittent methane gas release; LNAPL release at a frequency of 15-30 sec; methane gas release at a frequency of 45 sec, lasting app. 5 sec
T11+15	30' E	Rainbow LNAPL sheens associated with methane gas release at a 15 sec frequency; lasting app. 15 sec
T11+05	25' E	Rainbow LNAPL sheen release at a frequency of 20 sec; lasting app. 10 sec
T10+50	25' E	Continuous "clean" release of methane gas bubbles
T10+53	60' E	Methane gas release; as methane gas bubble break on the surface of the water they release LNAPL rainbow sheens at a frequency of 45 sec; lasting about 5-10 sec
T11+25	20' E	Methane gas release at two locations; as methane gas bubble break on the surface of the water they release LNAPL rainbow sheens at a frequency of 20 sec; lasting about 5-10 sec
T11+15	35' E	Methane gas release; as methane gas bubble break on the surface of the water they release LNAPL rainbow sheens at a frequency of 2-3 min; lasting about 2 sec
T9+85	15' E	LNAPL rainbow sheens observed on water surface; origin unknown

K:\11-0870-1\NAPL release info\observations41904.xls

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 4/22/04 INSPECTOR: JMV WEATHER: partly Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: >10 mph SE wind
 TEMPERATURE (degrees F): 60° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 1005 Canal Reference Point weir and Elevation 98.0 ft NGVD
 Canal Water Elevation 0 ft; 98.0 ft NGVD ^{abutment}
 Lake Stage time: 1005 Lake Water 0 ft ^{abutment} above/below weir crest (96.5 ft NGVD); 98.0 ft NGVD
 @ 4/22/04

1) Air quality (Active Construction):

Time : ; Location: ; PID reading: ppmV; Background: ppmV
 Time : ; Location: ; PID reading: ppmV; Background: ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1045 ; In-place ☒ ; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 1047 ; In-place ☒ ; Performing properly ☒
 Boom at Transect T-12+00: Time: 1050 ; In-place ☒ ; Performing properly ☒
 Boom at pump intake(Active Construction): Time: ; In-place ; Performing properly
 Curtain at Canal Outlet(Active Construction): Time: ; In-place ; Performing properly
 Boom at Canal Outlet(Active Construction): Time: ; In-place ; Performing properly

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: ; sheens; turbidity: / NTU unacidified /acidified
 Time: ; sheens; turbidity: / NTU unacidified /acidified

4) Pumping Systems:

Pump on time: Pump off time: Pumping duration since last inspection:
 By-Pass pump; Time: Suction secure; Water Depth at Suction: ft
 Discharge secure; Discharge hose; leakage ; signs of wear; couplings;

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

see attached sheet for NAPL release info; please note: water temp @ 1045 - 51°; no
methane gas releases were observed during NAPL inspection

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment
 Canal side; Retained water depth: feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment

PSCS Napl Release Descriptions; observed 4/22/04		
Transect:	Offset (from w. cribbing):	Observations:
T14+10	5' W	Rainbow LNAPL sheen release at a frequency of 1-2 min; lasting app. 2 sec
T14+17	4' W	Rainbow LNAPL sheen release at a frequency of 20-40 sec; lasting app. 2 sec
T14+00	4' W	No active releases observed; 3" of rainbow sheens on probe upon removal; methane gas and LNAPL rainbow sheens releases to water surface
T11+10	40' E	Rainbow LNAPL sheen release at a frequency of 50 sec; lasting app. 5 sec
T11+20	25' E	Rainbow LNAPL sheen release at a frequency of 3 min; lasting app. 5 sec
T11+15	35' E	Rainbow LNAPL sheen release at a frequency of 30 sec to 1 min; lasting app. 15 sec

K:\1-0870-1\NAPL release info\observations42204.xls

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 4/29/04 INSPECTOR: UW, AWR WEATHER: cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: 20-30 mph SW wind
 TEMPERATURE (degrees F): 60° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0940 Canal Reference Point weir and Elevation 98 ft NGVD
 Canal Water Elevation 2" below weir 97.83 ft NGVD abutment
 Lake Stage time: 0940 Lake Water 2" above below weir abutment (96.5 ft NGVD); 97.83 ft NGVD

1) Air quality (Active Construction):

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV
 Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1105; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1107; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 1110; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —
 Curtain at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —
 Boom at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: —; sheens: — turbidity: — / — NTU unacidified /acidified
 Time: —; sheens: — turbidity: — / — NTU unacidified/acidified

4) Pumping Systems:

Pump on time: — Pump off time: — Pumping duration since last inspection: —
 By-Pass pump; Time: — Suction secure; — Water Depth at Suction: — ft
 Discharge secure; — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

T14+17 release of LNAPL rainbow sheens ~1 min; T14+10 release of LNAPL rainbow sheens ~every 30 sec-min
(sometimes associated with methane gas release); 3" of sheens on probe in original T14+00 release area; T11+30
50' LNAPL rainbow sheens associated with methane gas; T11+10, 30' LNAPL rainbow sheen release; T11+65, 15' 6"
methane gas release, LNAPL inside gas bubbles - break at surface & release sheens (release ~ every 15-20 sec)

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —
 Canal side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 5-3-04 INSPECTOR: D. MAYNARD WEATHER: overcast - showers
 PRECIPITATION IN PREVIOUS 24 HOURS: _____ WIND DIRECTION/SPEED: 0-5 mph NW
 TEMPERATURE (degrees F): 55°F ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: NONE inches Snow depth circa T9: NONE inches
 Canal Stage measurement time: 7:20 Canal Reference Point weir crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.95 ft; 97.35 ft NGVD water temperature 60°F
 Lake Stage time: 7:20 Lake Water 0.85 ft above below weir crest (96.5 ft NGVD); 97.35 ft NGVD

1) Air quality (Active Construction):

Time _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 10:20; In-place ☒; Performing properly ☒ no sheens
 Boom/Curtain at Transect T-9+30: Time: 9:05; In-place ☒; Performing properly ☒ minor sheens trapped - so. side
 Boom at Transect T-12+00: Time: 9:30; In-place ☒; Performing properly ☒ minor sheens trapped on N. side
 Boom at pump intake (Active Construction): Time: 9:40; In-place ☒; Performing properly ☒ minor sheens
 Curtain at Canal Outlet (Active Construction): Time: 10:00; In-place ☒; Performing properly ☒ trapped at N. side
 Boom at Canal Outlet (Active Construction): Time: 7:20; In-place ☒; Performing properly ☒

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified / acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified / acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
 Discharge secure: _____ Discharge hose; leakage: _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

15% of contained area T14+00 to T14+30, 3-13 FT WEST, covered by rainbow sheens
Rainbow sheens in Pools west of berm @ T13+80-T13+85, 4'-8'W; T13+50, 3'W; T13+55, 4'W
rainbow sheen released from East cribbing while dragging boat over boom @ T11+35.
sheens - nickel + rainbow released at 1/2 5 minute intervals from five locations between
 6) NAPL Pressure Relief Wells (Active Construction): T11+00, 20'E and T11+20, 35'E. No bubbles.

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet: NONE

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 5/11/04 INSPECTOR: JMV WEATHER: partly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: yes WIND DIRECTION/SPEED: calm
 TEMPERATURE (degrees F): 65° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0854 @ ⁵⁻¹¹⁻⁰⁴anal Reference Point weir and Elevation 98 ft NGVD
 Canal Water Elevation 1.08 ft; 96.92 ft NGVD ^{below weir crest abutment} abutment
 Lake Stage time: 0854 Lake Water 1.08 ft above (below) weir crest (96.5 ft NGVD); 96.92 ft NGVD ⁵⁻¹¹⁻⁰⁴

water temp 0921 = 57°

1) Air quality (Active Construction):

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV
 Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1001; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1005; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 1007; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —
 Curtain at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —
 Boom at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: —; sheens: — turbidity: — / — NTU unacidified / acidified
 Time: —; sheens: — turbidity: — / — NTU unacidified / acidified

4) Pumping Systems:

Pump on time: — Pump off time: — Pumping duration since last inspection: —
 By-Pass pump; Time: — Suction secure: — Water Depth at Suction: — ft
 Discharge secure: — Discharge hose; leakage —; signs of wear; — couplings: —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

T14+60 pool → small NAPL "spiders" @ T14+17 2-5' w of west crib (no active release observed); @ T14+10 2-5' w of w. crib
3' of rainbow NAPL sheens on pond → methane gas release resulting (clean); T11+17, 23' E of w. cribbing → methane gas
release w/ 1/8" - 1/4" NAPL globules resulting (lasts ~5 sec @ 15 sec intervals); T11+20, 23' E methane gas release w/ resulting
rainbow NAPL sheen (lasts ~5 sec @ 15 sec intervals); T11+20, ~55' E of w. crib, methane gas release w/ resulting light NAPL sheens

6) NAPL Pressure Relief Wells (Active Construction): lasts 5 sec @ 15 sec intervals; T10+30, ~50' E of w. crib methane gas

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)	
#1					release w/ 1/8"
#2					NAPL globules resulting
#3					clean

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —
 Canal side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —

last 2-5 sec @ 15 to 30 sec intervals

PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 5/19/04 INSPECTOR: JMW WEATHER: Sunny
PRECIPITATION IN PREVIOUS 24 HOURS: _____ WIND DIRECTION/SPEED: calm
TEMPERATURE (degrees F): 70° ACTIVE CONSTRUCTION: N (Y/N)
Ice thickness in Canal circa T9: _____ inches Snow depth circa T9: _____ inches
Canal Stage measurement time: 0849 Canal Reference Point weir and Elevation 96.5 ft NGVD
Canal Water Elevation .05' above ft; 96.55 ft NGVD crest
Lake Stage time: 0849 Lake Water .05 ft above/below weir crest (96.5 ft NGVD); 96.55 ft NGVD

water temp. = 65°

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1320; In-place ☒; Performing properly ☒
Boom/Curtain at Transect T-9+30: Time: 1322; In-place ☒; Performing properly ☒
Boom at Transect T-12+00: Time: 1324; In-place ☒; Performing properly ☒
Boom at pump intake (Active Construction): Time: _____; In-place _____; Performing properly _____
Curtain at Canal Outlet (Active Construction): Time: _____; In-place _____; Performing properly _____
Boom at Canal Outlet (Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified / acidified
Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified / acidified

4) Pumping Systems:

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
Discharge secure: _____ Discharge hose; leakage: _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

5-19-04
T14+60 pool → 4 pools (2"-4" in dia) @ T14+17, 2-5' w, with LNAPL globules (no active releases while observing) → parked
2" of DNAPL on probe, T14+00 (original release area) minor LNAPL and bio-sheens (no active releases), Lin of light DNAPL sheens on probe;
T11+65 T12+00, ~65' E, several black LNAPL splashes (no active releases); T12+95 70' E clean methane gas release, very min. for 30-40 sec.
T11+60 @ 5-19-04
T11+55 @ 5-19-04
T12+90, 66' E, black LNAPL splashes on surface (no active release); T11+20, ~55' E, release of methane gas with
LNAPL sheens and 1/8 in. in dia. NAPL globules every 20 sec for 2-5 sec; T11+40, ~50' E methane gas and LNAPL
1/8 - 1/4 in. in dia. globules released @ a steady continuous rate every sec; T11+25, 40' E, 3 release areas of
methane gas and LNAPL rainbow sheens every 10-15 sec for 1-2 sec; T11+15, 40' E, release of methane gas
and LNAPL rainbow sheens and globules of an area of 10-15 sec for 1-2 sec; T10+50, ~40' E,
continuous "clean" methane gas release; T9+95, 5' E continuous gas + LNAPL release with rainbow sheens and
1/8 in. in dia. globules; T14+20, cont. of Area 2 NW, continuous "clean" methane gas release, T11+15, 10' E
intermittent rate of methane gas and LNAPL sheens and globules of 30-60 sec for ~3 sec.

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 5/27/04 INSPECTOR: JMV WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: Calm
 TEMPERATURE (degrees F): ~72° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 1411 Canal Reference Point ^{above} weir and Elevation 96.5 ft NGVD
 Canal Water Elevation .66 ft; 97.15 ft NGVD ^{crest}
 Lake Stage time: 1411 Lake Water .66 ft above below weir crest (96.5 ft NGVD); 97.15 ft NGVD

1) Air quality (Active Construction):

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV
 Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls: * *should be replaced prior to construction → somewhat saturated & gummy*

Sorbent Boom at Transect T-7: Time: 1524; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1525; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 1527; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —
 Curtain at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —
 Boom at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: —; sheens: — turbidity: — / — NTU unacidified /acidified
 Time: —; sheens: — turbidity: — / — NTU unacidified/acidified

4) Pumping Systems:

Pump on time: — Pump off time: — Pumping duration since last inspection: —
 By-Pass pump; Time: — Suction secure: — Water Depth at Suction: — ft
 Discharge secure; — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

See attached sheet

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —
 Canal side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —

PSCS Napi Release Descriptions; observed 5/27/04		
Transect:	Offset (from w. cribbing):	Observations:
T14+17	4'W	Black LNAPL spiders and globules surrounding both stakes within containment area; intermittent methane gas release every 30 -60 seconds for 2-3 seconds; no active LNAPL release observed.
T14+10	5'W	Continuous methane gas release observed; Black LNAPL sheens observed surrounding methane release area; no active LNAPL release observed.
T14+00	4'W	DNAPL rainbow sheens observed on probe; probing released some methane gas bubbles; no active LNAPL release observed.
T11+70	66'E	1-2' long LNAPL spiders observed on water surface; no active methane gas or LNAPL release observed.
T11+00	80'E	Several 1/8" to 1/4" LNAPL globules on water surface; no active methane gas or LNAPL release observed.
T11+20	50'E	Continuous intermittent methane gas release producing LNAPL rainbow sheens on the water surface; methane gas bubble release every 1-2 seconds.
T11+55	45'E	LNAPL globules and sheens on water surface; no active methane or LNAPL release observed.
T11+55	30'E	Clean methane gas release at a rate of every 100 seconds for 10-15 seconds; no active LNAPL releases observed.
T11+45	30'E	Intermittent methane gas release producing black LNAPL sheens on water surface at a rate of every 60 seconds for 60 seconds.
T11+15	20'E	Methane gas release producing black LNAPL sheens at a rate of every 90 seconds for 10-20 seconds.
T10+50	40'E	Continuous clean methane gas release; no LNAPL releases observed.
T10+49	3'E	Intermittent clean methane gas release at a rate of every 120 seconds for 30 seconds; no LNAPL releases observed.

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**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/4/04 INSPECTOR: JMV WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: yes WIND DIRECTION/SPEED: calm
 TEMPERATURE (degrees F): 52° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: 0 inches Snow depth circa T9: 0 inches
 Canal Stage measurement time: 0844 Canal Reference Point down weir and Elevation 0.3 ft NGVD
 Canal Water Elevation 96.5 ft; 96.8 ft NGVD west
 Lake Stage time: 0845 Lake Water 0.68 ft above below weir crest (96.5 ft NGVD); 98.68 ft NGVD about 1'
 (D 6-4-04)

1) Air quality (Active Construction): N/A

Time : _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time : _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 0935; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 0936; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 0937; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: 0852; In-place ✓; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: 0852; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: 0850; sheens: NO turbidity: 11.7 1.8 4" discharge NTU unacidified/acidified
 Time: 0850; sheens: NO turbidity: 13.6 1.6 discharge NTU unacidified/acidified

4) Pumping Systems:

Pump on time: continuous Pump off time: continuous Pumping duration since last inspection: ~2 hrs. 30 min
 By-Pass pump; Time: 0920 Suction secure: yes Water Depth at Suction: ~7 ft top of cap 89.4 ft
 Discharge secure: ✓ Discharge hose; leakage NO; signs of wear: OK couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

no visible sheens, NAPL from east side of canal ~ no gas bubbles; inspected "jock poles" - all secure; in-place (spillway); 11 piles of cap sand in NE corner of gilbon parking lot; a lot of fragmites growing in arid ground wet-way in Area 7*

6) NAPL Pressure Relief Wells (Active Construction): N/A

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards crest 99.6 ft NGVD (except 1.5' spillway @ 96.5 ft NGVD)
water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: 6.28 feet (6-4-04)
 Seepage: no; Condition: OK; Alignment OK
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: no; Condition: OK; Alignment OK

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/5/04 INSPECTOR: JMV WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: 10 mph S wind
 TEMPERATURE (degrees F): 70° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: N/A inches Snow depth circa T9: N/A inches
 Canal Stage measurement time: 1030 Canal Reference Point below and Elevation 0.05 ft NGVD
 Canal Water Elevation 96.50 ft; 96.45 ft NGVD weir crest
 Lake Stage time: 1051 Lake Water 0.9 ft above below weir crest (96.5 ft NGVD); 97.40 ft NGVD

1) Air quality (Active Construction): N/A

Time : : Location: : PID reading: ppmV; Background: ppmV
 Time : : Location: : PID reading: ppmV; Background: ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1124 ; In-place ✓ ; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1125 ; In-place ✓ ; Performing properly ✓
 Boom at Transect T-12+00: Time: 1125 ; In-place ✓ ; Performing properly ✓
 Boom at pump intake(Active Construction): Time: : In-place : ; Performing properly :
 Curtain at Canal Outlet(Active Construction): Time: 1052 ; In-place ✓ ; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: 1052 ; In-place ✓ ; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: 1055 ; sheens: NO turbidity: 9.34 1 4" discharge NTU unacidified/acidified
 Time: 1055 ; sheens: NO turbidity: 10.76 1 6" discharge NTU unacidified/acidified

4) Pumping Systems:

Pump on time: Pump off time: Pumping duration since last inspection: ~26 hrs.
 By-Pass pump; Time: 1052 Suction secure; Yrs Water Depth at Suction: ~7 ft (top of COP ~ 99.4')
 Discharge secure; ✓ Discharge hose; leakage NO ; signs of wear; OK couplings; OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

no visible sheens (LNAPL) from east side of canal, ~no gas bubbles; inspected
"jack poles" - all secure & in-place

6) NAPL Pressure Relief Wells (Active Construction): N/A

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet: crest 97.6 ft NGVD

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: 1.10 feet Height of structure above water surface: 20 feet
 Seepage: NO ; Condition: OK ; Alignment OK
 Canal side; Retained water depth: — feet Height of structure above water surface: 1.10 feet
 Seepage: NO ; Condition: OK ; Alignment OK

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/6/04 INSPECTOR: JMV WEATHER: overcast

PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: Calm

TEMPERATURE (degrees F): 65° ACTIVE CONSTRUCTION: N (Y/N)

Ice thickness in Canal circa T9: N/A inches Snow depth circa T9: N/A inches

Canal Stage measurement time: 1027 Canal Reference Point below and Elevation 96.5 ft NGVD

Canal Water Elevation 0.70 ft; 95.80 ft NGVD weir crest

Lake Stage time: 1027 Lake Water 0.85 ft above below weir crest (96.5 ft NGVD); 97.35 ft NGVD

1) Air quality (Active Construction): N/A

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1050; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 1050; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 1050; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —

Curtain at Canal Outlet(Active Construction): Time: 1029; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: 1029; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction): (6" - off)

Time: 1030; sheens: NO turbidity: 12.1 / 4" discharge NTU unacidified /acidified

Time: N/A; sheens: — turbidity: 1 NTU unacidified/acidified

4) Pumping Systems:

Pump on time: — Pump off time: — Pumping duration since last inspection: ~23.5 hrs

By-Pass pump; Time: 1038 Suction secure: yes Water Depth at Suction: N/A ft

Discharge secure: ✓ Discharge hose; leakage NO; signs of wear: OK couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

no visible LNAPL sheens observed from test bore T9-30, ~ no gas bubbles, blockages
visible within containment area? slight NAPL odor observed, original release area exposed;
inspected all "jack piles" - all secure in-place

6) NAPL Pressure Relief Wells (Active Construction): N/A

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet: crest 97.6' NGVD

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: 1.05 feet Height of structure above water surface: .25 feet

Seepage: NO; Condition: OK; Alignment OK

Canal side; Retained water depth: — feet Height of structure above water surface: 1.10 feet

Seepage: NO; Condition: OK; Alignment OK

PSCS Napl Release Descriptions; observed 6/9/04		
Transect:	Offset (from w. cribbing):	Observations:
T11+70	east bank	Possible oil sheen along water/east bank interface
T11+35	40'E	Continuous release of LNAPL rainbow sheens every 1-2 sec. that appears to be unassociated with methane gas releases
T11+25	60'E	Continuous release of methane gas bubbles producing NAPL globules and LNAPL rainbow sheens (significant release area as compared to other active areas)
T11+55	40'E	Release of LNAPL rainbow sheens every 40-60 sec. for 1 to 2 sec. that appears to be unassociated with methane gas releases
T11+30	15'E	Release of methane gas bubbles producing LNAPL rainbow sheens every 10 sec for 5 sec
T11+30	25'E	Intermittent methane gas release producing NAPL globules and LNAPL rainbow sheens, also releases of LNAPL rainbow sheens unassociated with methane gas; releases every 20-40 sec. for 5 sec. (please note: release are more abundant when associated with methane gas releases)
T11+15	40'E	Intermittent methane gas release producing NAPL globules and LNAPL rainbow sheens, also releases of LNAPL rainbow sheens unassociated with methane gas; releases every 15 sec. for 15 sec. (please note: release are more abundant when associated with methane gas releases) (significant release area as compared to other active areas)
T11+15	12'E	Intermittent methane gas release producing NAPL globules and LNAPL rainbow sheens, also releases of LNAPL rainbow sheens unassociated with methane gas; releases every 30-45 sec. for 3 sec. (please note: release are more abundant when associated with methane gas releases)
T11+05	35'E	Release of methane gas bubbles producing LNAPL rainbow sheens every 60-90 sec. for 2-4 sec.
T10+60 to T10+40	west bank to 7'E	LNAPL sheens visible on the water surface, unclear as to the origin, NAPL globules are visible resting on the cap sand above and below water surface, also appears to be on organic materials, 6 methane gas releases areas in this location (appears to be releasing a minor amount of LNAPL)
T9+80	5'E	Continuous intermittent methane gas release every 1 to 2 sec. producing NAPL globules and LNAPL rainbow sheens every 1 to 2 sec.
T14+00	5'W	~4" of water with LNAPL globules and rainbow sheens present on the water surface; 4" of LNAPL sheens on probe upon removal (unclear whether that resulted from LNAPL or DNAPL)
T14+17	5'W	1/4" of pure product in two 2" in diameter depression surrounding stakes - removed with an absorbent pad

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/10/04 INSPECTOR: JMN WEATHER: Partly Cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: _____ WIND DIRECTION/SPEED: Smph N wind
 TEMPERATURE (degrees F): 65° ACTIVE CONSTRUCTION: Y (Y/N)
 Ice thickness in Canal circa T9: _____ inches Snow depth circa T9: _____ inches
 Canal Stage measurement time: 0840 Canal Reference Point below and Elevation 96.5 ft NGVD
 Canal Water Elevation 35 ft; 96.15 ft NGVD weir crest
 Lake Stage time: 0840 Lake Water 60 ft above below weir crest (96.5 ft NGVD); 92.10 ft NGVD

1) Air quality (Active Construction):

Time 9:15 ; Location: T11+60 ; PID reading: 0.0 ppmV; Background: 0.0-0.1 ppmV
 Time 10:59 ; Location: T10+60 ; PID reading: 0.0 ppmV; Background: 0.0-0.1 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1100 ; In-place ☒ ; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 1100 ; In-place ☒ ; Performing properly ☒
 Boom at Transect T-12+00: Time: 1100 ; In-place ☒ ; Performing properly ☒
 Boom at pump intake(Active Construction): Time: _____ ; In-place _____ ; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: 0848 ; In-place ☒ ; Performing properly ☒
 Boom at Canal Outlet(Active Construction): Time: 0848 ; In-place ☒ ; Performing properly ☒

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 0843 ; sheens: no turbidity: 11.5 14" discharge NTU unacidified /acidified
 Time: 0843 ; sheens: no turbidity: 11.7 16" discharge NTU unacidified /acidified

4) Pumping Systems:

Pump on time: 0630 ^{6/10/04} Pump off time: 1530 6/9/04 Pumping duration since last inspection: ~9 hrs
 By-Pass pump; Time: 0838 Suction secure: N/A Water Depth at Suction: N/A ft
 Discharge secure: yes Discharge hose; leakage no ; signs of wear: no couplings: ok

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

inspected "jock-pole" on dam, all in-place and functioning properly; sheen releases observed
along west bank from T10+30 to T10+70, 0-5' E; several methane gas releases producing
NAPL globules and LNAPL sheens; float clearing brush and removing pumps from west bank

6) NAPL Pressure Relief Wells (Active Construction): N/A

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet: 97.9'

Structure type (circle one): flash boards water filled cofferdam sand berm ☒ plastic sheeting
 Lake side; Retained water depth: 30 feet Height of structure above water surface: 80 feet fallen off of upstream
 Seepage: no ; Condition: ok ; Alignment ok free of dam on
 Canal side; Retained water depth: 0 feet Height of structure above water surface: 110 feet north side - minor
 Seepage: no ; Condition: ok ; Alignment ok seepage in from the
lake

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/11/04 INSPECTOR: JMV WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: Slight SE wind
 TEMPERATURE (degrees F): 70° ACTIVE CONSTRUCTION: Y (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0853 Canal Reference Point below and Elevation .45 ft NGVD
 Canal Water Elevation 96.5 ft; 96.05 ft NGVD Weir crest
 Lake Stage time: 0853 Lake Water .58 ft above/below weir crest (96.5 ft NGVD); 97.08 ft NGVD

1) Air quality (Active Construction):

Time 09:52; Location: T13+50; PID reading: 0.0 ppmV; Background: 0.0 ppmV
 Time 11:10; Location: T11+70; PID reading: 0.0 ppmV; Background: 0.0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: ⁶⁻¹¹⁻⁰⁴0855 ¹⁰⁵⁰; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1050; In-place ✓; Performing properly —
 Boom at Transect T-12+00: Time: 1050; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: 0910; In-place ✓; Performing properly ✓
 Curtain at Canal Outlet(Active Construction): Time: 0858; In-place ✓; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: 0858; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 0855; sheens: no turbidity: 13.8 14" discharge NTU unacidified /acidified
 Time: 0855; sheens: no turbidity: 14.2 16" discharge NTU unacidified /acidified

4) Pumping Systems:

Pump on time: 0630 Pump off time: — Pumping duration since last inspection: ~13.5 hrs
 By-Pass pump; Time: 0910 Suction secure: yes Water Depth at Suction: 6' 5" ft
 Discharge secure: yes Discharge hose; leakage no; signs of wear: no couplings: ok

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

inspected "jack-pots" at the dam - all in-place and functioning properly; filter may clear some slumps this afternoon; new release area @ T14+19, 20' W of east air logs - continuous methane gas release producing a small amount of black water sheens (place boom around release)

6) NAPL Pressure Relief Wells (Active Construction): N/A

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards 97.9" water filled cofferdam sand berm
 Lake side; Retained water depth: .98 feet Height of structure above water surface: .62 feet
 Seepage: no; Condition: ok; Alignment ok
 Canal side; Retained water depth: 0 feet Height of structure above water surface: 1.10 feet
 Seepage: plastic sheeting; Condition: ok; Alignment ok

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missing on upstream face on north side - allowing some flow in from the lake

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/14/04 INSPECTOR: JMV, DMH WEATHER: p. cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: 15-20 mph S wind
 TEMPERATURE (degrees F): 80° ACTIVE CONSTRUCTION: Y (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0817 Canal Reference Point below and Elevation 96.5 ft NGVD
 Canal Water Elevation 58' ft; 95.92 ft NGVD weir crest
 Lake Stage time: 0817 Lake Water 27 ft above (below) weir crest (96.5 ft NGVD); 96.77 ft NGVD

1) Air quality (Active Construction):

Time 10:35; Location: T13+00; PID reading: 0.0 ppmV; Background: 0.0 ppmV
 Time 12:45; Location: ~T14+40; PID reading: 0.0 ppmV; Background: 0.0 ppmV

2) Environmental Controls: ~10' W of w. 6" above sheen release loc #2 (see pg. 28 in FB #11)
crib line

Sorbent Boom at Transect T-7: Time: 1410; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1410; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 1410; In-place ✓; Performing properly ✓
 Boom at pump intake (Active Construction): Time: —; In-place —; Performing properly —
 Curtain at Canal Outlet (Active Construction): Time: 0840; In-place ✓; Performing properly ✓
 Boom at Canal Outlet (Active Construction): Time: 0840; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: 0815; sheens: no turbidity: 16.0 16" discharge NTU unacidified/acidified
 Time: N/A; sheens: N/A turbidity: N/A 1 NTU unacidified/acidified

4) Pumping Systems:

Pump on time: 0630 Pump off time: N/A Pumping duration since last inspection: N/A
 By-Pass pump; Time: — Suction secure: — Water Depth at Suction: — ft
 Discharge secure: YCS Discharge hose; leakage no; signs of wear: no couplings: ok

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

all "jock-pis" in place at dam; all structural supports in place? functioning properly; new
release @ ~T14+40, 10' W of w. cribbing line - 3 distinct releases found upon walking in 3' of
water - releases of 1/4" to 1/2" in dia. globules of NAPL and nicked picked sheens - placed 40' of
boom to contain area and marked access rd. in Area 3 to original location; Fleet placing mats in Area 3
and topsoil for access rd.

6) NAPL Pressure Relief Wells (Active Construction): N/A

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet: @ 99.9'

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: 67 feet Height of structure above water surface: 43 feet
 Seepage: no; Condition: ok; Alignment ok
 Canal side; Retained water depth: 0 feet Height of structure above water surface: 1.10 feet
 Seepage: no; Condition: ok; Alignment ok

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6-15-04 INSPECTOR: D. MAYNARD WEATHER: showers then clearing

PRECIPITATION IN PREVIOUS 24 HOURS: _____ WIND DIRECTION/SPEED: 10-15 mph W

TEMPERATURE (degrees F): 75°F ACTIVE CONSTRUCTION: Yes (Y/N)

Ice thickness in Canal circa T9: 0 inches Snow depth circa T9: 0 inches

Canal Stage measurement time: 7:15 Canal Reference Point crest and Elevation 96.5 ft NGVD

Canal Water Elevation 96.5 ft; 96.05 ft NGVD

Lake Stage time: 7:15 Lake Water 0.30 ft above/below weir crest (96.5 ft NGVD); 96.8 ft NGVD

1) Air quality (Active Construction):

Time 9:43; Location: T9+50 Canal, PID reading: 0.1 ppmV; Background: 0.0 ppmV

Time 10:13; Location: T4+05, 5'W, PID reading: 0.0 ppmV; Background: 0.0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7:

Time: 8:50; In-place ☒; Performing properly ☒

Boom/Curtain at Transect T-9+30:

Time: 8:50; In-place ☒; Performing properly ☒

Boom at Transect T-12+00:

Time: 8:35; In-place ☒; Performing properly ☒

Boom at pump intake (Active Construction):

Time: 7:45; In-place ☒; Performing properly ☒

Boom at Canal Outlet (Active Construction):

Time: 8:50; In-place ☒; Performing properly ☒

Boom at Canal Outlet (Active Construction):

Time: 8:50; In-place ☒; Performing properly ☒

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: 8:50; sheens: NO turbidity: 16.5 NTU unacidified/acidified

Time: 8:56; sheens: NO turbidity: 17.5 NTU unacidified/acidified

4) Pumping Systems: pump off @ 10:45 on 6-14-04

Pump on time: 7:30 Pump off time: 17:00 Pumping duration since last inspection: 8 hrs 25 min

By-Pass pump; Time: 7:45 Suction secure: ☒ Water Depth at Suction: 6.5 ft

Discharge secure: ☒ Discharge hose; leakage NO; signs of wear: OK couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

8:25 T14+27, 5'W sheen; T14+03, 5'W sheen < 0.01 in dia, no DNAPL

8:35 ~ 3.5' wide congested sheens on so. side T12+00 Boom

8:40 T11+20 - T10+20, West Bank 50% sheens; 8:45 T11+50, 0-3'E 2.5F. sheen

8:52, T10+00 - T9+85, 0-3'E ~ 2.5F sheens

6) NAPL Pressure Relief Wells (Active Construction): not installed

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: 0.3 feet Height of structure above water surface: 0.8 feet 97.6

Seepage: NO; Condition: GOOD; Alignment OK

Canal side; Retained water depth: 0 feet Height of structure above water surface: N/A feet

Seepage: N/A; Condition: N/A; Alignment N/A

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/16/04 INSPECTOR: JMV WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: 0-5 mph w. wind
 TEMPERATURE (degrees F): 80° ACTIVE CONSTRUCTION: Y (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0807 Canal Reference Point below and Elevation 96.5 ft NGVD
 Canal Water Elevation .75 ft; 95.75 ft NGVD weir crest
 Lake Stage time: 0807 Lake Water 3 ft 6-16-04 above/below weir crest (96.5 ft NGVD); 96.75 ft NGVD

1) Air quality (Active Construction):

Time 9:20; Location: T14-T12; PID reading: 0.0 ppmV; Background: 0.4 ppmV
 Time 14:20; Location: T14; PID reading: 0.0 ppmV; Background: 0.0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1002; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 1002; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: 1002; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —
 Curtain at Canal Outlet(Active Construction): Time: 0817; In-place ☒; Performing properly ☒
 Boom at Canal Outlet(Active Construction): Time: 0817; In-place ☒; Performing properly ☒

3) Assessment of Water Quality at Pump Discharge (Active Construction): N/A - no pumps running

Time: —; sheens: — turbidity: — / — NTU unacidified / acidified
 Time: —; sheens: — turbidity: — / — NTU unacidified / acidified

4) Pumping Systems: N/A - no pumps running

Pump on time: — Pump off time: — Pumping duration since last inspection: —
 By-Pass pump; Time: — Suction secure: — Water Depth at Suction: — ft
 Discharge secure: — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

All "jack-poles" in place and functioning properly @ dam; Fleet placed silt curtain underneath ex bridge & outlet and had boom @ T12+00; frac tank delivered and left in rd off of access rd @ T9+30 access; prepared corrugated metal pipe for installation; sewed silt curtain at T9+30 together with nylon string

6) NAPL Pressure Relief Wells (Active Construction): N/A

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards 99.9' water filled cofferdam sand berm
 Lake side; Retained water depth: .25 feet Height of structure above water surface: .85 feet
 Seepage: no; Condition: ok; Alignment ok
 Canal side; Retained water depth: 0.0 feet Height of structure above water surface: 1.10 feet
 Seepage: no; Condition: ok; Alignment ok

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/17/04 INSPECTOR: JMV/JRS 5-13 WEATHER: cloudy

PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: calm

TEMPERATURE (degrees F): 75° ACTIVE CONSTRUCTION: Y (Y/N)

Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches

Canal Stage measurement time: 1041 Canal Reference Point below and Elevation 96.5 ft NGVD

Canal Water Elevation 0.625 ft; 95.88 ft NGVD weir crest

Lake Stage time: 1041 Lake Water .21 ft above/below weir crest (96.5 ft NGVD); 96.71 ft NGVD

1) Air quality (Active Construction):

Time 7:40; Location: T-14; PID reading: .8-1 ppmV; Background: 0.2 ppmV

Time 7:40; Location: T-14; PID reading: 17* ppmV; Background: 0.2 ppmV

2) Environmental Controls:

* OFF AUGOR FLIGHTS

Sorbent Boom at Transect T-7: Time: 1201; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 1201; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 1201; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: 1050; In-place ✓; Performing properly ✓

Curtain at Canal Outlet(Active Construction): Time: 1047; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: 1047; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction): N/A - pumps not running

Time: —; sheens: — turbidity: — / — NTU unacidified / acidified

Time: —; sheens: — turbidity: — / — NTU unacidified / acidified

4) Pumping Systems: N/A - no pumps running

Pump on time: — Pump off time: — Pumping duration since last inspection: —

By-Pass pump; Time: — Suction secure; — Water Depth at Suction: — ft

Discharge secure; — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

inspected dam @ weir; all "jack-piles" in place & secure; Fleet installed on-1 and placed

cap sand along west bank; T11+10, 2' W of e. c/o methane gas release producing black NAPL

spikes every 10 sec. for 4 sec.; T11+20, SSE continues methane gas release producing black

globules on water surface

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1				
#2				
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards 99.9' water filled cofferdam sand berm

Lake side; Retained water depth: .21 feet Height of structure above water surface: 0.89 feet

Seepage: no; Condition: ok; Alignment ok

Canal side; Retained water depth: 0 feet Height of structure above water surface: 1.10 feet

Seepage: no; Condition: ok; Alignment ok

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6-18-04 INSPECTOR: D. MAYNARD WEATHER: partly cloudy
PRECIPITATION IN PREVIOUS 24 HOURS: NONE WIND DIRECTION/SPEED: 0-5 mph variable
TEMPERATURE (degrees F): 78 ACTIVE CONSTRUCTION: Y (Y/N)

Ice thickness in Canal circa T9: 0 inches Snow depth circa T9: 0 inches

Canal Stage measurement time: 7:25 Canal Reference Point CREAT and Elevation 96.5 ft NGVD

Canal Water Elevation 0.43 ft; 96.07 ft NGVD canal water temp 72°F

Lake Stage time: 7:25 Lake Water 0.1 ft above below weir crest (96.5 ft NGVD); 96.6 ± 0.05 ft NGVD

1) Air quality (Active Construction):

Time 8:53; Location: JRW14; PID reading: 0.6-0.9 ppmV; Background: 0.0 ppmV

Time 10:50; Location: JRW14; PID reading: 0.0 ppmV; Background: 0.0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: 0-18 Time: 11:35; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 1500; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 1500; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: 7:30; In-place ✓; Performing properly ✓

Curtain at Canal Outlet(Active Construction): Time: 7:25; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: 7:25; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 7:25; sheens: NO turbidity: 15.5 NTU unacidified/acidified

Time: 10:15; sheens: NO turbidity: 15.3 NTU unacidified/acidified

4) Pumping Systems:

Pump on time: 7:15 Pump off time: 16:20 Pumping duration since last inspection: NONE

By-Pass pump; Time: 7:30 Suction secure: ✓ Water Depth at Suction: 6.6 ft #2 make 1.1

Discharge secure: ✓ Discharge hose; leakage NO; signs of wear: OK couplings: OK FBWS

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location, (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).
Bubbles + Black NAPL on water @ 7:10+45, 5'E/T11+00, 25'E/T10+50, 5'E/T10+65, 30'E/T11+10, 30'E/
canal 70% covered w/ sheens between 79+30 and 712+00 @ 8:30 T11+30, 20'E/T11+45, 20'E

10:25 6" - 1/4 - 1/2" Black NAPL Bobs - W side Access Road T14+80, 0'W - Placed Pad
11:20 - 6" NAPL Black blob on water - W. side Access Road - T14+60, 5'W - Placed Pad
on 6-17-04 J. RW14 installed @ T14+04, A' west

6) NAPL Pressure Relief Wells (Active Construction): NOTE J. RW14 TOC = 101.95 FNGVD

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
9:30 #1 J. RW14	6.00	6.28 (1.12' DNAPL)	~48 Gal	pumped dry @ 10:30
10:10 #2 J. RW14	6.0	~6.15 (1.25' DNAPL)	—	—
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: 0.1 feet Height of structure above water surface: 1.0 feet

Seepage: NO; Condition: OK; Alignment OK

Canal side; Retained water depth: None feet Height of structure above water surface: 1.53 feet 97.6-96.07

Seepage: NO; Condition: OK; Alignment OK

visual inspection of wetlands west of cap - Biological sheens
NO NAPL or odor

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6-19-04 INSPECTOR: D. MAYNARD WEATHER: Partly cloudy/shadows
 PRECIPITATION IN PREVIOUS 24 HOURS: 0.18" WIND DIRECTION/SPEED: 5 mph, SW
 TEMPERATURE (degrees F): 70°F ACTIVE CONSTRUCTION: Yes (Y/N) Water temp 66°F
 Ice thickness in Canal circa T9: 0 inches Snow depth circa T9: 0 inches
 Canal Stage measurement time: 6:45 Canal Reference Point crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.45 ft; 96.05 ft NGVD
 Lake Stage time: 6:45 Lake Water 0.1+05 ft above/below weir crest (96.5 ft NGVD); 96.6 ft NGVD

1) Air quality (Active Construction):

Time 7:40; Location: T11+00, OE; PID reading: 0.9-1.3 ppmV; Background: 0 ppmV During well installation
 Time 11:00; Location: T14+00; PID reading: 0.3 ppmV; Background: 0 ppmV

2) Environmental Controls: T14+20 Boom 8:05 - OK

Sorbent Boom at Transect T-7: Time: 8:45; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 8:05; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 8:05; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: 6:45; In-place ✓; Performing properly ✓
 Curtain at Canal Outlet(Active Construction): Time: 6:45; In-place ✓; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: 6:45; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: 6:45; sheens: NO turbidity: 13.5 NTU unacidified/acidified
 Time: 13:12; sheens: NO turbidity: 15.4 NTU unacidified/acidified

4) Pumping Systems:

Pump on time: 6:40 Pump off time: 13:15 Pumping duration since last inspection: 9 hrs 5 min
 By-Pass pump; Time: 6:45 Suction secure: ✓ Water Depth at Suction: 6.6 ft
 Discharge secure: ✓ Discharge hose; leakage NO; signs of wear: OK couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

7:15 Nickel sheens - W. side access Rd T14+00, 5'W T14+75, 2'W T14+85, 3'F
7:55 T11+00, 0-3'W - 3FT diam nickel sheen. 8:05 75'90 sheen cover T9+30 TO T12+00
8:40 Nickel sheens T9+80, to T9+90, 5-10'E. 10:55 Bubbles + 1/2" Bm NAPL Bubbles in OTR canal
12:10-12:20 Bubbles + 1/2" NAPL Bubbles T11+40, 20'F T10+90, T11+00, T11+10, T11+20, 40'E

6) NAPL Pressure Relief Wells (Active Construction): J.R.W. 15 @ T10+88, 3'W - TOC 15 102.00

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1 J.R.W.14 NO water		6.02 @ 9:50 (1.4' DNAPL)	NONE	N/A <0.01' DNAPL
#2 J.R.W.11 5.90		NO DNAPL @ 10:15	NONE	N/A <0.01' DNAPL
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: 0.1 feet Height of structure above water surface: 1.0 feet
 Seepage: NO; Condition: good; Alignment OK
 Canal side; Retained water depth: NONE feet Height of structure above water surface: 1.55 feet
 Seepage: NO; Condition: good; Alignment OK

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6-20-04 INSPECTOR: D. MAYNARD WEATHER: Partly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: 0.06" WIND DIRECTION/SPEED: 5-10 MPH NW
 TEMPERATURE (degrees F): ~70°F ACTIVE CONSTRUCTION: Yes (Y/N) Water temp 68°F
 Ice thickness in Canal circa T9: 0 inches Snow depth circa T9: 0 inches
 Canal Stage measurement time: 7:55 Canal Reference Point CREAL and Elevation 96.5 ft NGVD
 Canal Water Elevation 96.5 ft; 96.05 ft NGVD
 Lake Stage time: 7:55 Lake Water 0.05 ft above/below weir crest (96.5 ft NGVD); 96.45 ft NGVD
±0.1

1) Air quality (Active Construction):

Time 9:20; Location: J-RW14; PID reading: 0-0.2 ppmV; Background: 0.0 ppmV
 Time 10:40; Location: J-RW11; PID reading: 0 ppmV; Background: 0 ppmV

2) Environmental Controls: 8:50 T14+20 Boom OK

Sorbent Boom at Transect T-7: Time: 9:00; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 9:00; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: 8:55; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: 8:00; In-place ☒; Performing properly ☒
 Curtain at Canal Outlet(Active Construction): Time: 7:55; In-place ☒; Performing properly ☒
 Boom at Canal Outlet(Active Construction): Time: 7:55; In-place ☒; Performing properly ☒

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 7:55; sheens: NO turbidity: 16.3 NTU unacidified/acidified
 Time: 13:00; sheens: NO turbidity: 15.8 NTU unacidified/acidified

4) Pumping Systems:

Pump on time: 7:50 Pump off time: 13:00 Pumping duration since last inspection: 6 hrs 35 min
 By-Pass pump; Time: 8:00 Suction secure: ☒ Water Depth at Suction: ~6.6 ft
 Discharge secure: ☒ Discharge hose; leakage N/A; signs of wear: OK couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

NAPL Released FROM T10+65 - WEST CRIB @ 12:20 DURING CAPPING - WORK CONTINUED
9:05 Very few sheens in canal T9+30 - T12+00 / 9:15 6-12 1/2" NAPL Blobs T14+80, 01 W
9:48 intermittent bubbles + 1/2" NAPL Drops @ T10+45 and T10+55, 5'E
10:07 intermittent bubbles + 1/2" NAPL Blobs @ T10+80, 10'E
NAPL released during branch removal - West bank 0-3'E T10+60 to T10+75

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
J-RW14	NO H2O	6.08 FT (1.40' thick)	0	N/A @ 9:20
J-RW11	6.00 FBTOTC	N/A DNAPL, 4.00' NAPL	0	N/A @ 9:25
#3				

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: 0 feet Height of structure above water surface: 1.15 feet
 Seepage: slightly through Condition: OK; Alignment OK
 Canal side; Retained water depth: 0 feet Height of structure above water surface: 1.55 feet
 Seepage: OK Condition: OK; Alignment OK

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6-21-04 INSPECTOR: D. MAYNARD WEATHER: Partly cloudy
PRECIPITATION IN PREVIOUS 24 HOURS: None WIND DIRECTION/SPEED: 10-15 mph SW
TEMPERATURE (degrees F): 60-75°F ACTIVE CONSTRUCTION: Yes (Y/N) Canal under = 70°F
Ice thickness in Canal circa T9: - inches Snow depth circa T9: - inches

Canal Stage measurement time: 9:03 Canal Reference Point CRP and Elevation 96.5 ft NGVD

Canal Water Elevation 0.60 B ft; 95.9 ft NGVD

Lake Stage time 9:03 Lake Water 0.15 ft above (below) weir crest (96.5 ft NGVD); 96.35 ft NGVD

1) Air quality (Active Construction):

Time 7:15; Location: JRW-10+50 PID reading: 0 ppmV; Background: 0 ppmV

Time 13:00; Location: JRW-14; PID reading: 0.0 ppmV; Background: 0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 14:30; In-place -; Performing properly -

Boom/Curtain at Transect T-9+30: Time: 14:30; In-place -; Performing properly -

Boom at Transect T-12+00: Time: 14:30; In-place -; Performing properly -

Boom at pump intake(Active Construction): Time: 9:00; In-place ✓; Performing properly ✓

Curtain at Canal Outlet(Active Construction): Time: 9:03; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: 9:03; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 9:00; sheens: NO turbidity: 16.0 NTU unacidified/acidified

Time: 13:00; sheens: NO turbidity: pump off NTU unacidified/acidified

4) Pumping Systems:

Pump on time: 9:00 Pump off time: 12:30 Pumping duration since last inspection: 5 hrs 10 min

By-Pass pump; Time: 9:00 Suction secure: ✓ Water Depth at Suction: 6.5 ft

Discharge secure: ✓ Discharge hose; leakage NO; signs of wear: OK couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

see DNAPL check list page
9:25 ~ 6 1/2" NAPL Blobs @ T14+60, 5'W and T14+80, 0'W

6) NAPL Pressure Relief Wells (Active Construction): new well installed circa T10+50
JRW10+50 TOP = 102.43 FNUVD

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1 <u>JRW14</u> <u>No water</u>		<u>6.08 (1.33' thick)</u>	<u>31 gal @ 13:00</u>	<u>6.6 @ 13:21 (after pumping)</u>
#2 <u>JRW11</u> <u>6.05</u>		<u>None</u>	<u>None</u>	<u>(6:54 0.55' H₂O) (dry)</u>
#3 <u>JRW10+50</u> <u>6.40</u>		<u>None</u>	<u>None</u>	<u>(7:35 0.8' H₂O)</u>

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: 0 feet Height of structure above water surface: 1.8 feet

Seepage: OK; Condition: OK; Alignment OK

Canal side; Retained water depth: 0 feet Height of structure above water surface: 1.35 feet

Seepage: OK; Condition: OK; Alignment OK

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6-22-04 INSPECTOR: D. MAYNARD / J. Behnsing WEATHER: showers/overcast

PRECIPITATION IN PREVIOUS 24 HOURS: 0.06" WIND DIRECTION/SPEED: 0-15 mph SW

TEMPERATURE (degrees F): 65 ACTIVE CONSTRUCTION: Yes (Y/N)

Ice thickness in Canal circa T9: 0 inches Snow depth circa T9: 0 inches

Canal Stage measurement time: 6:00 Canal Reference Point crest and Elevation 96.5 ft NGVD

Canal Water Elevation 0.608 ft; 95.9 ft NGVD

Lake Stage time: 2:14 ± 0.02 Lake Water 6:00 ft above/below weir crest (96.5 ft NGVD); 96.36 ft NGVD

1) Air quality (Active Construction): 8:50 T10+60 - OW - 0.4, 0.7, 1.2 ppmV

Time 7:50; Location: IRW14; PID reading: 0.7 ppmV; Background: 0 ppmV

Time 8:30; Location: T10+40, OW; PID reading: 0.7-1 ppmV; Background: 0 ppmV

2) Environmental Controls: 11:30 T14+20 Boom OK

Sorbent Boom at Transect T-7: Time: 11:30; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 11:30; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 11:30; In-place ✓; Performing properly ✓

Boom at pump intake (Active Construction): Time: 6:05; In-place ✓; Performing properly ✓

Curtain at Canal Outlet (Active Construction): Time: 6:05; In-place ✓; Performing properly ✓

Boom at Canal Outlet (Active Construction): Time: 6:05; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 11:05; sheens: NO turbidity: 15 / NTU unacidified/acidified

Time: 15:50; sheens: NO turbidity: 14.5 / NTU unacidified/acidified

4) Pumping Systems:

Pump on time: 7 AM Pump off time: 15:55 Pumping duration since last inspection: 3 1/2 hrs

By-Pass pump; Time: 6:00/11:00 Suction secure: ✓ Water Depth at Suction: ~6.5 ft

Discharge secure: ✓ Discharge hose; leakage NO; signs of wear: OK couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

6:40 FEW NAPL blobs + sheens T14+60.5W, T14+80.0'W

6:45 T10+55, 4' E NAPL blobs co-joined, but NOT increasing in size over 2-3 min

13:25 0.3 FT DNAPL IN BEAVER CHANNEL T10+25 - sorbed with snare + pads

well J - RW10+25 0.3' thick N1 Gallert 20.1 FT (IRW10+25) TOC=102.36

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
<u>IRW14</u>	<u>7:00 none</u>	<u>6.19' (1.26' thick)</u>	<u>36</u>	<u>pumped dry</u>
<u>IRW11</u>	<u>6:50 6.20</u>	<u>none</u>	<u>none</u>	<u>none (seen <0.01' DNAPL)</u>
<u>IRW10+50</u>	<u>6:55 6.46'</u>	<u>none</u>	<u>none</u>	<u>none (seen <0.01' DNAPL)</u>

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: 5.00 feet Height of structure above water surface: 1.7 feet

Seepage: NO; Condition: OK; Alignment OK

Canal side; Retained water depth: none feet Height of structure above water surface: 1.24 feet

Seepage: NO; Condition: OK; Alignment OK

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6-23-04 INSPECTOR: D. MAYNARD WEATHER: clear
PRECIPITATION IN PREVIOUS 24 HOURS: 0.35" WIND DIRECTION/SPEED: 0-15 mph NW
TEMPERATURE (degrees F): 65-75° ACTIVE CONSTRUCTION: yes (Y/N)

Ice thickness in Canal circa T9: 0 inches Snow depth circa T9: 0 inches

Canal Stage measurement time: 7:56 Canal Reference Point crest and Elevation 96.5 ft NGVD

Canal Water Elevation 0.63 ft; 95.87 ft NGVD

Lake Stage time: 7:56 Lake Water 0.2 ft above/below weir crest (96.5 ft NGVD); 96.3 ft NGVD

1) Air quality (Active Construction):

Time 7:45; Location: LRW14; PID reading: 0.204 ppmV; Background: 0 ppmV

Time 11:15; Location: T9+80, 0'W; PID reading: 0 ppmV; Background: 0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 6:50; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 6:50; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 6:50; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: 7:50; In-place ✓; Performing properly ✓

Curtain at Canal Outlet(Active Construction): Time: 7:52; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: 7:52; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: 7:56; sheens: NO turbidity: 16.0 / NTU unacidified / acidified

Time: 15:30; sheens: NO turbidity: 17.3 / NTU unacidified / acidified

4) Pumping Systems:

Pump on time: 7:00 Pump off time: 16:15 Pumping duration since last inspection 8 hrs 55 min

By-Pass pump; Time: 7:50 Suction secure: ✓ Water Depth at Suction: 6.4 ft TOP CAP 89.4

Discharge secure: ✓ Discharge hose; leakage NO; signs of wear: OK couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

6:55 Heavy sheens 1-2' diameter @ T14+60, 5'W and T14+80, 0'W

8:30 - NO sheens or sources T9+30 - T12+00 except old scum blown at T12

8:55 NAPL Droplets on water surface as a result of capping @ T10+25

15:05 NAPL blobs rising to surface T10+75, 5' E and T9+90, 15' E

6) NAPL Pressure Relief Wells (Active Construction): END of Day - 11.5", 16 gal in truck @ 11:15

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1 RW14	NONE	6.04 (0.43' thick)	49 gallons	PUMPED DRY
#2 RW11	6.07	NONE	N/A	NONE trace sheen
#3 RW10+25	6.50	6.95 (0.2' thick)	36 gallons	< 0.05' thick (2" max @ 0.01')
#4 RW14+80	6.20	NONE	N/A	NONE (0.8' H ₂ O) sheen

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: 0 feet Height of structure above water surface: 1.3 feet (97.6 top)

Seepage: NO; Condition: GOOD; Alignment OK

Canal side; Retained water depth: 0 feet Height of structure above water surface: 1.73 feet

Seepage: OK; Condition: OK; Alignment OK

**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/24/04 INSPECTOR: J. Behring / D. Maynard WEATHER: Clear / Few clouds
PRECIPITATION IN PREVIOUS 24 HOURS: 0 WIND DIRECTION/SPEED: 5-15 mph SW
TEMPERATURE (degrees F): 70-75 ACTIVE CONSTRUCTION: YES (Y/N)

Ice thickness in Canal circa T9: 0 inches Snow depth circa T9: 0 inches
Canal Stage measurement time: 8:00 Canal Reference Point crest and Elevation 96.5 ft NGVD
Canal Water Elevation 95.71 ft; 95.71 ft NGVD

Lake Stage time: 8:00 Lake Water 0.2 ft above/below weir crest (96.5 ft NGVD); 96.3 ft NGVD

1) Air quality (Active Construction): 10:05

Time 7:55; Location: T9+80; PID reading: 0-04 ppmV; Background: 0 ppmV

Time 9:23; Location: RW14; PID reading: 0.4 ppmV; Background: 0 ppmV

2) Environmental Controls: T14+20, 8:40 Boom OK

Sorbent Boom at Transect T-7: Time: 8:20; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 8:40; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 8:40; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: 7:55; In-place ✓; Performing properly ✓

Curtain at Canal Outlet(Active Construction): Time: 7:55; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: 7:55; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 8:00; sheens: NO turbidity: NOT PUMPING NTU unacidified /acidified

Time: 11:45; sheens: NO turbidity: " " " NTU unacidified/acidified

4) Pumping Systems:

Pump on time: - Pump off time: - Pumping duration since last inspection: 9 hrs 15 min

By-Pass pump; Time: 7:55 Suction secure: ✓ Water Depth at Suction: 6.3 ft

Discharge secure: ✓ Discharge hose; leakage ✓; signs of wear: OK couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

7:00 sheens + oil in canal T9+30-T12, gone by 8:00

7:00 sheens T14+80, 0'W and T14+60, 5'W

(13" stick)

6) NAPL Pressure Relief Wells (Active Construction):

END DAY TOTAL 196 in vac truck

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
<u>RW14</u>	<u>6.04'</u>	<u>6.24' (1.2' THICK)</u>	<u>32 gallons</u>	<u>PUMPED DRY</u>
<u>RW11</u>	<u>6.15'</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE (1.35' H₂O)</u>
<u>RW10+25</u>	<u>6.60'</u>	<u>6.90 (0.2' DNAPL)</u>	<u>2 gallons</u>	<u>< 1"</u>
<u>RW9+80</u>	<u>6.13'</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE (0.75' H₂O)</u>

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: 0 feet Height of structure above water surface: 1.3 feet

Seepage: NO; Condition: OK; Alignment OK

Canal side; Retained water depth: 0 feet Height of structure above water surface: 1.89 feet

Seepage: NO; Condition: OK; Alignment OK

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6-30-04 INSPECTOR: D. MAYNARD WEATHER: Partly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: NONE WIND DIRECTION/SPEED: 0-5 50.
 TEMPERATURE (degrees F): 60-70° ACTIVE CONSTRUCTION: Yes (Y/N) Canal temp. 68°F
 Ice thickness in Canal circa T9: 0 inches Snow depth circa T9: 0 inches
 Canal Stage measurement time: 6:50 Canal Reference Point crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.30 ft; 96.20 ft NGVD
 Lake Stage time: 6:50 Lake Water 0.36 ft above (below) weir crest (96.5 ft NGVD); 96.14 ft NGVD

1) Air quality (Active Construction):

Time 7:25; Location: RW14; PID reading: 0 ppmV; Background: 0 ppmV
 Time 7:55; Location: RW10+25; PID reading: 0-0.7 ppmV; Background: 0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 7:35; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 7:35; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 7:35; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: 11:35; In-place ✓; Performing properly ✓
 Curtain at Canal Outlet(Active Construction): Time: 11:35; In-place ✓; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: 6:50; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 6:50; sheens; NO turbidity: 17.0 / NTU unacidified/acidified
 Time: 11:35; sheens; NO turbidity: 17.0 / NTU unacidified/acidified

4) Pumping Systems:

Pump on time: 6:45 Pump off time: 16:00 Pumping duration since last inspection: NONE
 By-Pass pump; Time: 11:30 Suction secure; ✓ Water Depth at Suction: 6.8 ft
 Discharge secure; ✓ Discharge hose; leakage NO; signs of wear; OK couplings; OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

7:00 1/2 dozen 1/2" diam. NAPL drops on water @ T14+80, 0'E + T14+60, 5'W
7:35 weathered rainbow sheens over 90% canal between T9+30 and T12+00
12:15 methane bubbles and NAPL droplets in 8" diam area T9+95, 25'E

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
<u>RW14</u>	<u>NONE 5.86'</u>	<u>6.86 FT (1.35' thick)</u>	<u>80 gallons</u>	<u>pumped dry (initially 0.4' H₂O)</u>
<u>RW11</u>	<u>5.78'</u>	<u>NONE</u>	<u>NONE</u>	<u>N/A (1.6' H₂O)</u>
<u>RW10+25</u>	<u>6.13' (0.7' H₂O)</u>	<u>6.83 FT (0.4' thick)</u>	<u>~3 gallons</u>	<u>7.2' (1.05' thick)</u>
<u>RW9+80</u>	<u>5.60' (1.0')</u>	<u>none (sheen only)</u>	<u>none</u>	<u>N/A</u>

7) Water Control Structures at Outlet:

Structure type (circle one): dash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: 1.46 feet 97.6 top boards
 Seepage: NO; Condition: OK; Alignment OK
 Canal side; Retained water depth: — feet Height of structure above water surface: 1.4 feet
 Seepage: NO; Condition: OK; Alignment OK

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/29/04 INSPECTOR: J. Behrsing WEATHER: PARTLY CLOUDY (RAIN)

PRECIPITATION IN PREVIOUS 24 HOURS: .09" WIND DIRECTION/SPEED: 0-5 From South

TEMPERATURE (degrees F): 60 ACTIVE CONSTRUCTION: X (Y/N)

Canal Stage measurement time: 7:30 Canal Reference Point CREST and Elevation 96.5 ft NGVD

Canal Water Elevation 0.5 ft; ~96.0 ft NGVD

Lake Stage time: 7:30 Lake Water 0.5 ft above/below weir crest (96.5 ft NGVD); ~96.0 ft NGVD

1) Air quality (Active Construction):

Time 7:45; Location: T-10; PID reading: 0.4 - 0.7 ppmV; Background: .1 ppmV

Time 8:15; Location: T-9+50; PID reading: 0.7 - 0.9 ppmV; Background: 0.1 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 7:30; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 7:30; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 7:00; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: 7:30; In-place ✓; Performing properly ✓

Curtain at Canal Outlet(Active Construction): Time: 7:30; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: 7:30; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: 7:30; sheens; NO turbidity: 14.7 / NTU (unacidified/acidified)

Time: 11:20; sheens; NO turbidity: 13.7 / NTU (unacidified/acidified)

4) Pumping Systems:

Pump on time: 6:45 Pump off time: ~4:00 Pumping duration since last inspection: NONE

By-Pass pump; Time: 7:30 Suction secure; Yes Water Depth at Suction: 6.8 ft

Discharge secure; Yes Discharge hose; leakage NONE; signs of wear; OK couplings; OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

6:45 Rainbow Sheens ~10 EAST T11+50 to 11+25

NAPL stringers ~ T-11 15-20 EAST

9:25 NAPL RISING w/45 BUBBLES T-11 to T11+10 20-30' EAST TOTAL NAPL IN TRUCK 336.9 gal

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14		<u>1.5'</u>	<u>60 gallons</u>	<u>pumped dry</u>
RW11	<u>5-10"</u>	<u>none</u>	<u>-</u>	<u>N/A</u>
RW10+25	<u>6-2"</u>	<u><.1</u>	<u>-</u>	<u>N/A</u>
RW9+80	<u>5-10"</u>	<u>none</u>	<u>-</u>	<u>N/A</u>

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: - feet Height of structure above water surface: 1.6 feet

Seepage: NO; Condition: OK; Alignment OK

Canal side; Retained water depth: - feet Height of structure above water surface: 1.6 feet

Seepage: NO; Condition: OK; Alignment OK

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 6/30/04 INSPECTOR: J. Behrman WEATHER: Sunny
 PRECIPITATION IN PREVIOUS 24 HOURS: .37" WIND DIRECTION/SPEED: <5 from South
 TEMPERATURE (degrees F): 65° ACTIVE CONSTRUCTION: Y (Y/N)
 Canal Stage measurement time: 10:05 Canal Reference Point crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.4 ft; 96.1 ft NGVD
 Lake Stage time: 10:05 Lake Water .55 ft above/below weir crest (96.5 ft NGVD); 95.95 ft NGVD

1) Air quality (Active Construction):

Time 7:45; Location: T 9+30; PID reading: 0.1 ppmV; Background: 0. ppmV
 Time 9:15; Location: T 10+25 - 30; PID reading: 0.1 ppmV; Background: 0. ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 6:45; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 6:45; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 6:45; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: 10:00; In-place ✓; Performing properly ✓
 Curtain at Canal Outlet(Active Construction): Time: 10:05; In-place ✓; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: 10:05; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 10:05; sheens; NONE turbidity: 14.7 / NTU unacidified/acidified
 Time: ; sheens; turbidity: / NTU unacidified/acidified

4) Pumping Systems: Fleet shut pump off @ 15:00 NO SECOND ASSESSMENT
 Pump on time: 9:45 Pump off time: 15:00 Pumping duration since last inspection: ~8 hrs on 6/29

By-Pass pump; Time: 10:00 Suction secure; ✓ Water Depth at Suction: 76.2 ft
 Discharge secure; ✓ Discharge hose; leakage ✓; signs of wear; ✓ couplings; ✓

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

8:35 ~T-10 20'E NAPL Globules rising w/ 543 bubbles
9:35 ~T-80 30-40'E NAPL STRINGERS ON SURFACE
Fleet replaces T-9 SAVAGE BOOM; SWEEPS NAPL TO W.W. CORNER AND APPLIES PADs

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>~6'</u>	<u>1.4 (.2 H₂O)</u>	<u>~88 gallons</u>	<u>SUCKED DRY</u>
RW11	<u>5.75'</u>	<u>1.5' H₂O NO DNAPL</u>	<u>NONE</u>	<u>N/A</u>
RW10+25	<u>6'-1"</u>	<u>10" H₂O < 1" DNAPL</u>	<u>NONE</u>	<u>N/A</u>
RW9+80	<u>5.65'</u>	<u>NONE</u>	<u>NONE</u>	<u>N/A</u>

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: 0 feet Height of structure above water surface: 1.5 feet
 Seepage: NO; Condition: OK; Alignment OK
 Canal side; Retained water depth: — feet Height of structure above water surface: 1.5 feet
 Seepage: NO; Condition: OK; Alignment OK

* 22.5" IN VAC TRUCK ~425 gallons to fuel.

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7-1-04 INSPECTOR: D. Maynard WEATHER: Clear - Clouding over in PM.
 PRECIPITATION IN PREVIOUS 24 HOURS: none WIND DIRECTION/SPEED: 0-10 mph S in AM increasing to 10-20 mph in PM
 TEMPERATURE (degrees F): 70-80 ACTIVE CONSTRUCTION: YES (Y/N)
 Canal Stage measurement time: 7:40 Canal Reference Point crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.43 B ft; 96.07 ft NGVD
 Lake Stage time: 7:40 Lake Water 0.57 ft above/below weir crest (96.5 ft NGVD); 95.93 ft NGVD

1) Air quality (Active Construction):

Time 7:20; Location: RW14; PID reading: 0-0.1 ppmV; Background: 0 ppmV
 Time 11:00; Location: T9+40, 0'W; PID reading: 0 ppmV; Background: 0 ppmV

2) Environmental Controls:

T14+20 6:55
 Sorbent Boom at Transect T-7: Time: 6:55; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 6:55; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 6:55; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: 7:38; In-place ✓; Performing properly ✓
 Curtain at Canal Outlet(Active Construction): Time: 7:38; In-place ✓; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: 7:38; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: 7:40; sheens: NO turbidity: 12.6 NTU unacidified/acidified
 Time: 11:45; sheens: NO turbidity: 13.1 NTU unacidified/acidified

4) Pumping Systems:

Pump on time: 7:35 Pump off time: 11:50 Pumping duration since last inspection: 5.25 hrs on 6/30
 By-Pass pump; Time: 7:35 Suction secure: ✓ Water Depth at Suction: 6.7-6.8 ft
 Discharge secure: ✓ Discharge hose; leakage NO; signs of wear: NO couplings: OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

8:20 to 10:45 sheens (w/o bubbles) released to water surface T11+20 to T11+30, 35-45' East and at T11+00 25-30' E. am
10:45 NAPL Droplets @ T14+60, 5'W and T14+80, 0'W.

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>6.00 (0.50' thick)</u>	<u>6.50' (1.20' thick)</u>		
RW11	<u>5.87 (1.44' thick)</u>	<u>sheens</u>	<u>0</u>	<u>0</u>
RW10+25	<u>6.20 (0.9' thick)</u>	<u>0.05'</u>	<u>0</u>	<u>0.05'</u>
RW9+80	<u>5.69 (1.0' thick)</u>	<u>sheens</u>	<u>0</u>	<u>0</u>

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: 1.67 feet (top 97.6)
 Seepage: NO; Condition: OK; Alignment good
 Canal side; Retained water depth: — feet Height of structure above water surface: 1.53 feet
 Seepage: NO; Condition: OK; Alignment good

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7-2-04 INSPECTOR: D. MAYNARD WEATHER: SUNNY
 PRECIPITATION IN PREVIOUS 24 HOURS: 1.1" WIND DIRECTION/SPEED: 1-5 mph, 50.
 TEMPERATURE (degrees F): 70 ACTIVE CONSTRUCTION: No (Y/N)
 Canal Stage measurement time: 7:00 Canal Reference Point crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.47A ft; 96.97 ft NGVD
 Lake Stage time: 7:00 Lake Water 0.60 ft above (below) weir crest (96.5 ft NGVD); 95.90 ft NGVD

1) Air quality (Active Construction):

Time 7:30; Location: RW14; PID reading: 0 ppmV; Background: 0 ppmV
 Time: ; Location: ; PID reading: ppmV; Background: ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 7:35; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 7:35; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: 7:35; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: 6:55; In-place ☒; Performing properly ☒
 Curtain at Canal Outlet(Active Construction): Time: 6:55; In-place ☒; Performing properly ☒
 Boom at Canal Outlet(Active Construction): Time: 6:55; In-place ☒; Performing properly ☒

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: 7:00; sheens; NO turbidity: #1=18.0 NTU #2=19.1 NTU unacidified /acidified
 Time: 12:40; sheens; NO turbidity: #2 20.6 NTU NTU unacidified /acidified

4) Pumping Systems:

Pump on time: 6:55 Pump off time: #1 10:35 #2 12:45 Pumping duration since last inspection: 4.25 hrs on 7/1
 By-Pass pump; Time: 6:55 Suction secure: ☒ Water Depth at Suction: ~7.6 ft
 Discharge secure: ☒ Discharge hose; leakage NO; signs of wear OK couplings; OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

7:40 sheens on north 13 of canal between T9+30 + T12+00
9:05 NAPL releases to water surface circa T11+20 - T11+40, 35-50'E
7:15 sheens in contained area on surface water circa T14+20, 0'E

6) NAPL Pressure Relief Wells (Active Construction): 620 Gal in truck after pumping

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>5.05 (1.7' thick)</u>	<u>6.75 (0.63' thick)</u>	<u>1046. DNAPL + water</u>	<u>pumped dry</u>
RW11	<u>5.08 (2.32')</u>	<u>0</u>	<u>0</u>	<u>0</u>
RW10+25	<u>5.40 (1.70' thick)</u>	<u>0.05'</u>	<u>0</u>	<u>0.05'</u>
RW9+80	<u>4.80 (2.0' thick)</u>	<u>0 (sheen)</u>	<u>0</u>	<u>0</u>

7) Water Control Structures at Outlet: opened bypass spillway sluice @ 10:30

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: 1.7 feet (976)
 Seepage: N/A; Condition: OK; Alignment GOOD
 Canal side; Retained water depth: 0.47 feet Height of structure above water surface: 0.63 feet
 Seepage: MINOR SEEPS; Condition: GOOD; Alignment GOOD
along concrete crest in center

PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST

DATE: 7-6-04 INSPECTOR: D. Maynard WEATHER: overcast - Partly cloudy
PRECIPITATION IN PREVIOUS 24 HOURS: 0.35" WIND DIRECTION/SPEED: 0-20 mph NW
TEMPERATURE (degrees F): 65-75° ACTIVE CONSTRUCTION: YES (Y/N)
Canal Stage measurement time: 6:50 Canal Reference Point: 0.87A and Elevation 96.5 ft NGVD
Canal Water Elevation 0.07 ftA 96.57 ft NGVD
Lake Stage time: 6:50 Lake Water 0.90 ft above/below weir crest (96.5 ft NGVD); 95.60 ft NGVD

1) Air quality (Active Construction):

Time 7:30; Location: RW14; PID reading: 0.1-0.5 ppmV; Background: 0 ppmV

Time 8:45; Location: RW10+25; PID reading: 0 ppmV; Background: 0 ppmV

2) Environmental Controls: Primary Frac Tank Manhole - 3' above opening 0.3 to 0.8 ppmV Bt. 0 ppmV

Sorbent Boom at Transect T-7: Time: 10:17; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 10:17; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 10:17; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: 6:45; In-place ✓; Performing properly ✓

Curtain at Canal Outlet(Active Construction): Time: 6:45; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: 6:50; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):

Time: 6:50; sheens; NO turbidity: 9.8 + 10.0 NTU unacidified/acidified

Time: 11:00; sheens; NO turbidity: 14.0 + 11.2 NTU unacidified/acidified

4) Pumping Systems: pump on since 15:45 on 7/5, 2nd pump on @ 6:30

Pump on time: Pump off time: 16:30 Pumping duration since last inspection: 15 hrs

By-Pass pump; Time: 6:45 Suction secure; ✓ Water Depth at Suction: 7.2 ft

Discharge secure; ✓ Discharge hose; leakage NO; signs of wear; OK couplings; OK

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

9:50 - 10:50 and ongoing - 1/2 NAPL Blobs intermittently released with sheens
TO canal surface T10+50 to T10+40, 30-40'E and T11+00 to T11+40, 30-50'E
7:15 Nickel sheens 1-2' diam on water @ T14+30, 5'W and T14+60, 0'W
ADDED Booms to fully contain sheens at high water.

6) NAPL Pressure Relief Wells (Active Construction): truck has 771 gal. after pumping then emptied.

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>5.30' (2.0' thick)</u>	<u>7.30 (0.42' thick)</u>	<u>151 gallons water NAPL mix</u>	<u>Pumped Dry</u>
RW11	<u>5.28 (2.08' thick)</u>	<u>0</u>	<u>0 sheen</u>	<u>0.05 ± on 7/6</u>
RW10+25	<u>5.60 (1.31' thick)</u>	<u>6.91 (0.22' thick)</u>	<u>1 gallon</u>	<u>0.05</u>
RW9+80	<u>5.10 (1.53' thick)</u>	<u>0</u>	<u>0 sheen</u>	<u>0</u>

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: — feet Height of structure above water surface: 2.0 feet

Seepage: NO; Condition: OK; Alignment OK

Canal side; Retained water depth: 0.07 feet Height of structure above water surface: 1.03 feet

Seepage: Minor Leak; Condition: OK; Alignment OK

@ CTR Weir

Drum has 156 gal after pumping

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7-7-09 INSPECTOR: D. MAYNARD WEATHER: clear
 PRECIPITATION IN PREVIOUS 24 HOURS: _____ WIND DIRECTION/SPEED: 0-5 mph SW Wind
 TEMPERATURE (degrees F): 65-75 ACTIVE CONSTRUCTION: yes (Y/N)
 Canal Stage measurement time: 11:00 Canal Reference Point crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.18 ft; 96.33 ft NGVD
 Lake Stage time: 7:27 am 0.88 ft above/below weir crest (96.5 ft NGVD); 95.62 ft NGVD
11:00

1) Air quality (Active Construction):

Time 7:25; Location: RW14; PID reading: 0-0.3 ppmV; Background: 0 ppmV
 Time 14:05; Location: PR190, 35'E; PID reading: 0.0 ppmV; Background: 0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 8:15; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 8:15; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 8:15; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: 11:00; In-place ✓; Performing properly ✓
 Curtain at Canal Outlet(Active Construction): Time: 11:00; In-place ✓; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: 11:00; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction): NO PUMPING

Time: _____; sheens; _____ turbidity: _____ / _____ NTU unacidified/acidified
 Time: _____; sheens; _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems: NO PUMPING

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

8:15 70% of Canal between T12 and T9+30 covered w/ sheens/NAPL

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>pm 7:27</u> <u>5.90</u> <u>5.70</u>	<u>pm 7:27</u> <u>7.18</u> <u>7.24 (0.06')</u>	<u>96 Gal.</u>	<u>Pumped Dry</u> <u>pm 7:27</u>
RW11	<u>5.54</u>	<u>0</u>	<u>0 sheen</u>	<u>0</u>
RW10+25	<u>5.90</u>	<u>7.03' (0.15' thick)</u>	<u>1 Gal</u>	<u>0.03'</u>
RW9+80	<u>pm 7:40</u> <u>5.40</u>	<u>0</u>	<u>0 sheen</u>	<u>0</u>

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: 1.28 feet
 Seepage: OK; Condition: OK; Alignment OK
 Canal side; Retained water depth: _____ feet Height of structure above water surface: 1.98 feet
 Seepage: OK; Condition: OK; Alignment OK

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/8/04 INSPECTOR: J. Behrsing WEATHER: CLOUDY THEN PARTLY SUNNY
 PRECIPITATION IN PREVIOUS 24 HOURS: .43" WIND DIRECTION/SPEED: 5-10 / South
 TEMPERATURE (degrees F): 75° ACTIVE CONSTRUCTION: N (Y/N)
 Canal Stage measurement time: 13:35 Canal Reference Point crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.05 ft; 96.55 ft NGVD
 Lake Stage time: 13:35 Lake Water .9 ft above/below weir crest (96.5 ft NGVD); 95.6 ft NGVD

1) Air quality (Active Construction):

Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV
 Time: _____; Location: _____; PID reading: _____ ppmV; Background: _____ ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 7:00; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 7:00; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: 7:00; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: 13:35; In-place ☒; Performing properly ☒
 Boom at Canal Outlet(Active Construction): Time: 13:35; In-place ☒; Performing properly ☒

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems:

NO PUMPING
 Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

DNAPL VACUUMING

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>5'-5"</u>	<u>18" H₂O 8" DNAPL</u>	<u>NONE</u>	<u>NA</u>
RW11	<u>5.35'</u>	<u>NONE</u>	<u>-</u>	<u>NA</u>
RW10+25	<u>5.67'</u>	<u>1.4 total ~0.1' DNAPL</u>	<u>-</u>	<u>NA</u>
RW9+80	<u>5.2'</u>	<u>NONE</u>	<u>-</u>	<u>NA</u>

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: 0 feet Height of structure above water surface: _____ feet
 Seepage: -; Condition: OK; Alignment OK

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/9/04 INSPECTOR: Joel Behrzing WEATHER: CLOUDY / RAIN AM
 PRECIPITATION IN PREVIOUS 24 HOURS: 0.18" WIND DIRECTION/SPEED: W 5 from North
 TEMPERATURE (degrees F): 65° ACTIVE CONSTRUCTION: N (Y/N)
 Canal Stage measurement time: 8:55 Canal Reference Point CREST and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.15 ft; 96.65 ft NGVD
 Lake Stage time: 8:55 Lake Water .85 ft above/below weir crest (96.5 ft NGVD); 95.65 ft NGVD

1) Air quality (Active Construction):

Time : ; Location: ; PID reading: ppmV; Background: ppmV
 Time : ; Location: ; PID reading: ppmV; Background: ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 8:00; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 8:00; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: 8:00; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: ; In-place ; Performing properly
 Curtain at Canal Outlet(Active Construction): Time: 8:55; In-place ☒; Performing properly ☒
 Boom at Canal Outlet(Active Construction): Time: ; In-place ; Performing properly

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: ; sheens; turbidity: / NTU unacidified /acidified
 Time: ; sheens; turbidity: / NTU unacidified/acidified

4) Pumping Systems:

NO PUMPING

Pump on time: Pump off time: Pumping duration since last inspection:
 By-Pass pump; Time: Suction secure; Water Depth at Suction: ft
 Discharge secure; Discharge hose; leakage ; signs of wear; couplings;

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>5.33'</u>	<u>27" liquid 7" DNAPL</u>	<u>—</u>	<u>—</u>
RW11	<u>5.25'</u>	<u>NONE</u>		
RW10+25	<u>5.6'</u>	<u>1.6' total 1-2 DNAPL</u>	<u>—</u>	<u>—</u>
RW9+80	<u>5.1</u>	<u>NONE</u>		

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards WITH OPENING @ 5' ABUT OVER CREST
 water filled cofferdam sand berm
 Lake side; Retained water depth: N/A feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment
 Canal side; Retained water depth: N/A feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/12/04 INSPECTOR: JMV/DMM WEATHER: partly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: 5-20 mph SW wind
 TEMPERATURE (degrees F): 70° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: N/A inches Snow depth circa T9: N/A inches
 Canal Stage measurement time: 0730 Canal Reference Point above weir and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.09 ft; 96.59 ft NGVD crest
 Lake Stage time: 0730 Lake Water 0.90 ft above/below weir crest (96.5 ft NGVD); 95.70 ft NGVD

1) Air quality (Active Construction): (manhole in breathing zone)
 Time 8:00; Location: primary tank; PID reading: 0.3-1.1 ppmV; Background: 0.0 ppmV
 Time 9:05; Location: canal; PID reading: 0.5 ppmV; Background: 0.0 ppmV

2) Environmental Controls:
 Sorbent Boom at Transect T-7: Time: 0930; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 0930; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 0930; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: _____; In-place _____; Performing properly _____
 Curtain at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____
 Boom at Canal Outlet(Active Construction): Time: _____; In-place _____; Performing properly _____

3) Assessment of Water Quality at Pump Discharge (Active Construction): N/A
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified / acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified / acidified

4) Pumping Systems: N/A
 Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).
all sheens within containment area within the canal; Fleet debarked swamp pots,
repaired minor erosion in Area 3 - Area 7, swept sand + topsoil off of parking area
into Area 3, and rolled up hose for by-pass pump, removed flash boards

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
RW11 #1	5.30	0	N/A	0
RW48 #2	5.16	0	N/A	0
RW10 #3	5.65	7.05, 6.05' thick	N/A	7.1

7) Water Control Structures at Outlet: N/A - pulled flashboards today
 Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

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RW14	5.35	7.00, 65' thick	N/A	7.00
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**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/12/04 INSPECTOR: JH1/J-E WEATHER: partly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: 0-10 mph S wind
 TEMPERATURE (degrees F): 70° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0914 Canal Reference Point weir and Elevation 96.5 ft NGVD
 Canal Water Elevation 0 ft; 96.5 ft NGVD crest
 Lake Stage time: 0914 Lake Water 0.88 ft above/below weir crest (96.5 ft NGVD); 95.62 ft NGVD

1) Air quality (Active Construction):

Time 8:40; Location: T9-30, east; PID reading: 0.0-0.2 ppmV; Background: 0.0 ppmV
 Time 11:30; Location: T11-25, east; PID reading: 0.0 ppmV; Background: 0.0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 0910; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 0910; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: 0910; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: N/A; In-place ☐; Performing properly ☐
 Curtain at Canal Outlet(Active Construction): Time: N/A; In-place ☐; Performing properly ☐
 Boom at Canal Outlet(Active Construction): Time: N/A; In-place ☐; Performing properly ☐

3) Assessment of Water Quality at Pump Discharge (Active Construction):: N/A - no pumping

Time: —; sheens; — turbidity: 1 NTU unacidified/acidified
 Time: —; sheens; — turbidity: 1 NTU unacidified/acidified

4) Pumping Systems: N/A - no pumping

Pump on time: — Pump off time: — Pumping duration since last inspection: —
 By-Pass pump; Time: — Suction secure; — Water Depth at Suction: — ft
 Discharge secure; — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

release while pumping; float damaged pumps, debris, silt (which), removed extra erosion mat

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
RW11 #1	5.39'	N/A - no NAPL present	"	"
RW090 #2	5.22'	N/A - no NAPL present	"	"
R #3	5.72'	7.02' (0.08' thick)	N/A - not active const.	"

7) Water Control Structures at Outlet: N/A - flash boards disassembled @ 7/12/04

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —
 Canal side; Retained water depth: — feet Height of structure above water surface: — feet
 Seepage: —; Condition: —; Alignment —

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RW14	5.45	7.05' (0.70' thick)	N/A - not active const.	"
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**PINE STREET CANAL SITE - WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/14/04 INSPECTOR: J. Behring WEATHER: Mostly Cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: None WIND DIRECTION/SPEED: 45 from South
 TEMPERATURE (degrees F): 75° ACTIVE CONSTRUCTION: No (Y/N)
 Canal Stage measurement time: 11:00 Canal Reference Point CR35 and Elevation 96.5 ft NGVD
 Canal Water Elevation: 0 ft; 96.5 ft NGVD
 Lake Stage time: 14:00 Lake Water 96 ft above/below weir crest (96.5 ft NGVD); 95.5 ft NGVD

1) Air quality (Active Construction):

Time 8:45; Location: T11+00.502; PID reading: 0.0-0.5 ppmV; Background: 0.0 ppmV
 Time 15:10; Location: T9+90.356; PID reading: 0.0 ppmV; Background: 0.0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 9:30; In-place ☒; Performing properly ☒
 Boom/Curtain at Transect T-9+30: Time: 9:30; In-place ☒; Performing properly ☒
 Boom at Transect T-12+00: Time: 9:30; In-place ☒; Performing properly ☒
 Boom at pump intake(Active Construction): Time: N/A; In-place ☐; Performing properly ☐
 Curtain at Canal Outlet(Active Construction): Time: N/A; In-place ☐; Performing properly ☐
 Boom at Canal Outlet(Active Construction): Time: N/A; In-place ☐; Performing properly ☐

3) Assessment of Water Quality at Pump Discharge (Active Construction): N/A

Time: _____; sheens: _____; turbidity: _____ NTU unacidified /acidified
 Time: _____; sheens: _____; turbidity: _____ NTU unacidified /acidified

4) Pumping Systems: N/A

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump: Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
 Discharge secure: _____ Discharge hose, leakage: _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (ftoc)	Initial DNAPL level and thickness (ftoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (ftoc)
RW14	5.46'	2.33' TOTAL / .83 DNAPL	—	—
RW11	5.38'	2.13' TOTAL / NO OIL	—	—
RW10+25	5.71'	1.54' TOTAL / .25 DNAPL	—	—
RW9+80	5.21'	1.42' TOTAL / NO OIL	—	—

7) Water Control Structures at Outlet:

Structure type (circle one): flash boards N/A water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/15/04 INSPECTOR: D. Maynard / J. Treburgh WEATHER: rain -
 PRECIPITATION IN PREVIOUS 24 HOURS: 0.31" WIND DIRECTION/SPEED: 0-10 mph SW
 TEMPERATURE (degrees F): 65-70° ACTIVE CONSTRUCTION: Y (Y/N)
 Canal Stage measurement time: 6:50 Canal Reference Point crest and Elevation 96.5 ft NGVD
 Canal Water Elevation 0 ft; 96.50 ft NGVD
 Lake Stage time: 6:50 Lake Water 0.95 ft above/below weir crest (96.5 ft NGVD); 95.55 ft NGVD

1) Air quality (Active Construction):

Time 8:14; Location: T9+95^{±35'}; PID reading: 0.2-0.5 ppmV; Background: 0.0 ppmV
 Time 15:40; Location: T11+05^{±35'}; PID reading: 0.2 ppmV; Background: 0.0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 7:30; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 7:45; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 7:40; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: N/A; In-place ; Performing properly
 Curtain at Canal Outlet(Active Construction): Time: 6:45; In-place ✓; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: N/A; In-place ; Performing properly

3) Assessment of Water Quality at Pump Discharge (Active Construction): N/A

Time: ; sheens; turbidity: / NTU unacidified /acidified
 Time: ; sheens; turbidity: / NTU unacidified/acidified

4) Pumping Systems: NONE

Pump on time: Pump off time: Pumping duration since last inspection:
 By-Pass pump; Time: Suction secure; Water Depth at Suction: ft
 Discharge secure; Discharge hose; leakage ; signs of wear; couplings;

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

NO sheens, NAPL, odors in Area 6, Basin, or Canal beyond contained area (T9+30 TO T12+00)

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>5.25'</u>	<u>6.96' (0.67')</u>	<u>NONE</u>	<u>SOME</u>
RW11	<u>6.20'</u>	<u>NONE</u>	<u>NONE</u>	<u>sheen</u>
RW10+25	<u>5.61'</u>	<u>7.17' (0.23)</u>	<u>NONE</u>	<u>SOME</u>
RW9+80	<u>6.10'</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

7) Water Control Structures at Outlet: NONE

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment
 Canal side; Retained water depth: feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/16/04 INSPECTOR: JMV/DMM WEATHER: showers

PRECIPITATION IN PREVIOUS 24 HOURS: 31" WIND DIRECTION/SPEED: 5-10 mph S wind

TEMPERATURE (degrees F): 70° 31° 7-11-11 ACTIVE CONSTRUCTION: N (Y/N)

Canal Stage measurement time: 1123 Canal Reference Point weir crest and Elevation 96.5 ft NGVD

Canal Water Elevation 0 ft; 96.5 ft NGVD

Lake Stage time: 1123 Lake Water .94 ft above/below weir crest (96.5 ft NGVD); 95.6 ft NGVD

1) Air quality (Active Construction):

Time 8:05; Location: T11+00, 35'E; PID reading: 0.2-0.8 ppmV; Background: 0.0-0.2 ppmV

Time 8:30; Location: drain pump; PID reading: 0.0-0.8 ppmV; Background: 0.0-0.2 ppmV

2) Environmental Controls: truck

Sorbent Boom at Transect T-7: Time: 0715; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 0715; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 0715; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: N/A; In-place ✓; Performing properly ✓

Curtain at Canal Outlet(Active Construction): Time: 1125; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: N/A; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction): N/A-no pumping

Time: ; sheens: turbidity: / NTU unacidified / acidified

Time: ; sheens: turbidity: / NTU unacidified / acidified

4) Pumping Systems: N/A-no pumping

Pump on time: Pump off time: Pumping duration since last inspection:

By-Pass pump; Time: Suction secure; Water Depth at Suction: ft

Discharge secure; Discharge hose; leakage ; signs of wear; couplings;

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>5.86</u>	<u>7.10</u> <u>(0.20)</u>	<u>N/A</u>	<u>N/A</u>
<u>7-1607</u> RW11025	<u>5.85</u>	<u>6.91</u> <u>2.46</u> <u>(0.20)</u>	<u>N/A</u>	<u>N/A</u>
RW10+75	<u>5.65</u>	<u>—</u>	<u>N/A</u>	<u>N/A</u>
RW9+80	<u>5.18</u>	<u>—</u>	<u>N/A</u>	<u>N/A</u>

7) Water Control Structures at Outlet: N/A-no pumping

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: feet Height of structure above water surface: feet

Seepage: ; Condition: ; Alignment

Canal side; Retained water depth: feet Height of structure above water surface: feet

Seepage: ; Condition: ; Alignment

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/19/04 INSPECTOR: SMV/DMM WEATHER: mostly cloudy
PRECIPITATION IN PREVIOUS 24 HOURS: 0.62" WIND DIRECTION/SPEED: 0.5 mph W wind
TEMPERATURE (degrees F): 75° 0.62" 0.14" ACTIVE CONSTRUCTION: N (Y/N)

Ice thickness in Canal circa T9: N/A inches Snow depth circa T9: N/A inches
Canal Stage measurement time: 0920 Canal Reference Point abnc and Elevation 0.07 ft NGVD
Canal Water Elevation 0.07 ft; 96.57 ft NGVD weir crest 96.5
Lake Stage time: 0920 Lake Water 0.78 ft above weir crest (96.5 ft NGVD); 95.72 ft NGVD

1) Air quality (Active Construction):

Time 9:05; Location: T9 Access; PID reading: 0.0-0.1 ppmV; Background: 0.0-0.1 ppmV
Time 9:08; Location: Top of; PID reading: 0.0-0.1 ppmV; Background: 0.0-0.1 ppmV

2) Environmental Controls: White Frac Tank

Sorbent Boom at Transect T-7: Time: 0930; In-place ✓; Performing properly ✓
Boom/Curtain at Transect T-9+30: Time: 0930; In-place ✓; Performing properly ✓
Boom at Transect T-12+00: Time: 0930; In-place ✓; Performing properly ✓
Boom at pump intake(Active Construction): Time: N/A; In-place ✓; Performing properly ✓
Curtain at Canal Outlet(Active Construction): Time: 0930; In-place ✓; Performing properly ✓
Boom at Canal Outlet(Active Construction): Time: N/A; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction): N/A

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems: N/A

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
Discharge secure: _____ Discharge hose; leakage: _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

releases and sheens within containment area only; also noted on "Canal Cap Daily Inspection Checklist"

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1 <u>9+80</u>	<u>5.17</u>	<u>N/A</u>	<u>—</u>	<u>—</u>
#2 <u>11</u>	<u>5.31</u>	<u>N/A</u>	<u>—</u>	<u>—</u>
#3 <u>10+25</u>	<u>5.64</u>	<u>6.98 (~21)</u>	<u>N/A</u>	<u>N/A</u>

7) Water Control Structures at Outlet: N/A

Structure type (circle one): flash boards water filled cofferdam sand berm
Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____
Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
Seepage: _____; Condition: _____; Alignment _____

<u>14</u>	<u>5.34</u>	<u>7.09 (~70)</u>	<u>N/A</u>	<u>N/A</u>
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**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/20/04 INSPECTOR: J. Behrnsky WEATHER: RAIN A.M. / P. SUNNY AFT.

PRECIPITATION IN PREVIOUS 24 HOURS: .45" WIND DIRECTION/SPEED: S <5MPH

TEMPERATURE (degrees F): 70° ACTIVE CONSTRUCTION: (Y/N)

Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches

Canal Stage measurement time: 10:15 Canal Reference Point CREST and Elevation 96.5 ft NGVD

Canal Water Elevation 0.17 ft; ~96.7 ft NGVD

Lake Stage time: 10:15 Lake Water 0.83 ft above/below weir crest (96.5 ft NGVD); ~95.7 ft NGVD

1) Air quality (Active Construction):

Time —; Location: —; PID reading: — ppmV; Background: — ppmV

Time —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 10:00; In-place Yes; Performing properly Yes

Boom/Curtain at Transect T-9+30: Time: 10:00; In-place Yes; Performing properly Yes

Boom at Transect T-12+00: Time: 10:00; In-place Yes; Performing properly Yes

Boom at pump intake(Active Construction): Time: —; In-place —; Performing properly —

Curtain at Canal Outlet(Active Construction): Time: 10:15; In-place Yes; Performing properly Yes

Boom at Canal Outlet(Active Construction): Time: —; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction)::

Time: —; sheens; — turbidity: — NTU unacidified /acidified

Time: —; sheens; — turbidity: — NTU unacidified /acidified

4) Pumping Systems:

Pump on time: — Pump off time: — Pumping duration since last inspection: —

By-Pass pump; Time: — Suction secure; — Water Depth at Suction: — ft

Discharge secure; — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

SOME SHEENS IN CONTAINMENT AREA; SOME NAPL FROM PROBING AND VACUUMING

#4	T-14	5.0	32" TOTAL LIQUID ~ 10" DNAPL	NONE
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6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1 9+80	4.98	N/A	—	—
#2 10+90	5.00	N/A	—	—
#3 10+25	5.42	19" TOTAL LIQUID ~ 3" DNAPL	NONE	—

7) Water Control Structures at Outlet: NONE

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: — feet Height of structure above water surface: — feet

Seepage: —; Condition: —; Alignment —

Canal side; Retained water depth: — feet Height of structure above water surface: — feet

Seepage: —; Condition: —; Alignment —

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 7/29/04 INSPECTOR: JMV/DMV WEATHER: Overcast
PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: 0-5 mph variable
TEMPERATURE (degrees F): 70° ACTIVE CONSTRUCTION: N (Y/N)

Canal Stage measurement time: 0913 Canal Reference Point above and Elevation 96.5 ft NGVD
Canal Water Elevation 0.02 ft; 96.52 ft NGVD weir crest ⑩ 7-29-04
Lake Stage time: 0913 Lake Water 0.70 ft above/below weir crest (96.5 ft NGVD); 0.70 ft NGVD
95.80

1) Air quality (Active Construction): N/A

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

Time: —; Location: —; PID reading: — ppmV; Background: — ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 0900; In-place ✓; Performing properly ✓

Boom/Curtain at Transect T-9+30: Time: 0900; In-place ✓; Performing properly ✓

Boom at Transect T-12+00: Time: 0900; In-place ✓; Performing properly ✓

Boom at pump intake(Active Construction): Time: N/A; In-place —; Performing properly —

Curtain at Canal Outlet(Active Construction): Time: 0914; In-place ✓; Performing properly ✓

Boom at Canal Outlet(Active Construction): Time: N/A; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction): N/A

Time: —; sheens; — turbidity: — / — NTU unacidified /acidified

Time: —; sheens; — turbidity: — / — NTU unacidified/acidified

4) Pumping Systems: N/A

Pump on time: — Pump off time: — Pumping duration since last inspection: —

By-Pass pump; Time: — Suction secure; — Water Depth at Suction: — ft

Discharge secure; — Discharge hose; leakage —; signs of wear; — couplings; —

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

sheens within containment area only

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>5.40</u>	<u>6.94 (0.75') < 0.01' LNAPL</u>	<u>—</u>	<u>—</u>
RW11	<u>5.40</u>	<u>N/A < 0.01' LNAPL</u>	<u>—</u>	<u>—</u>
RW10+25	<u>5.73</u>	<u>6.84 (0.34') < 0.01' LNAPL</u>	<u>—</u>	<u>—</u>
RW9+80	<u>5.22</u>	<u>N/A</u>	<u>—</u>	<u>—</u>

7) Water Control Structures at Outlet: N/A

Structure type (circle one): flash boards water filled cofferdam sand berm

Lake side; Retained water depth: — feet Height of structure above water surface: — feet

Seepage: —; Condition: —; Alignment —

Canal side; Retained water depth: — feet Height of structure above water surface: — feet

Seepage: —; Condition: —; Alignment —

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 8/4/04 INSPECTOR: JMV WEATHER: partly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: ✓ WIND DIRECTION/SPEED: 5-10 mph N wind
 TEMPERATURE (degrees F): 78° ACTIVE CONSTRUCTION: N (Y/N)
 Canal Stage measurement time: 855 Canal Reference Point above and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.02 ft; 96.52 ft NGVD ^{weir crest}
 Lake Stage time: 855 Lake Water 0.62 ft above/below weir crest (96.5 ft NGVD); 95.88 ft NGVD

1) Air quality (Active Construction):

Time 9:10; Location: T9-30; PID reading: 0.0 ppmV; Background: 0.0 ppmV
 Time 16:30; Location: east bank T9-75; PID reading: 0.0-0.3 ppmV; Background: 0.0 ppmV

2) Environmental Controls: 20's

Sorbent Boom at Transect T-7: Time: 1635; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1635; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 1635; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: N/A; In-place ; Performing properly
 Curtain at Canal Outlet(Active Construction): Time: N/A; In-place ; Performing properly
 Boom at Canal Outlet(Active Construction): Time: 0900; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):: N/A

Time: ; sheens; turbidity: / NTU unacidified /acidified
 Time: ; sheens; turbidity: / NTU unacidified/acidified

4) Pumping Systems: N/A

Pump on time: Pump off time: Pumping duration since last inspection:
 By-Pass pump; Time: Suction secure; Water Depth at Suction: ft
 Discharge secure; Discharge hose; leakage ; signs of wear; couplings;

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

only within confinement area

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>5.28</u>	<u>7.00' (0.68')</u>	<u> </u>	<u> </u>
RW11	<u>5.22</u>	<u>N/A</u>	<u> </u>	<u> </u>
RW10+25	<u>5.62</u>	<u>7.79' (0.28')</u>	<u> </u>	<u> </u>
RW9+80	<u>5.15</u>	<u>N/A</u>	<u> </u>	<u> </u>

7) Water Control Structures at Outlet: N/A

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment
 Canal side; Retained water depth: feet Height of structure above water surface: feet
 Seepage: ; Condition: ; Alignment

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 8/5/04 INSPECTOR: JMV WEATHER: partly cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: N/A WIND DIRECTION/SPEED: 10-15 mph N wind
 TEMPERATURE (degrees F): 78° ACTIVE CONSTRUCTION: N (Y/N)
 Canal Stage measurement time: 0724 Canal Reference Point above and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.03 ft; 96.53 ft NGVD weir crest
 Lake Stage time: 0724 Lake Water 0.70 ft above/below weir crest (96.5 ft NGVD); 95.80 ft NGVD

1) Air quality (Active Construction):

Time 9:17; Location: T9 Access; PID reading: 0.0 ppmV; Background: 0.0 ppmV
 Time 13:00; Location: T11, ~40'E; PID reading: 0.0 ppmV; Background: 0.0 ppmV

2) Environmental Controls:

Sorbent Boom at Transect T-7: Time: 1635; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 1635; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 1635; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: N/A; In-place —; Performing properly —
 Curtain at Canal Outlet(Active Construction): Time: N/A; In-place —; Performing properly —
 Boom at Canal Outlet(Active Construction): Time: 0726; In-place ✓; Performing properly ✓

3) Assessment of Water Quality at Pump Discharge (Active Construction):: N/A

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems: N/A

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure; _____ Water Depth at Suction: _____ ft
 Discharge secure; _____ Discharge hose; leakage _____; signs of wear; _____ couplings; _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

within containment area only

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level fbtoc)	Initial DNAPL level and thickness (fbtoc)	DNAPL removed (gal.)	Final DNAPL level and thickness (fbtoc)
RW14	<u>5.40</u>	<u>6.05 (0.70)</u>	<u>—</u>	<u>—</u>
RW11	<u>5.37</u>	<u>—</u>	<u>—</u>	<u>—</u>
RW10+25	<u>5.70</u>	<u>7.00 (0.30)</u>	<u>—</u>	<u>—</u>
RW9+80	<u>5.20</u>	<u>—</u>	<u>—</u>	<u>—</u>

7) Water Control Structures at Outlet: N/A

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

**PINE STREET CANAL SITE – WEST BANK CAPPING
ENVIRONMENTAL CONTROLS DAILY INSPECTION CHECKLIST**

DATE: 8/6/04 INSPECTOR: JMV WEATHER: cloudy
 PRECIPITATION IN PREVIOUS 24 HOURS: — WIND DIRECTION/SPEED: calm
 TEMPERATURE (degrees F): 68° ACTIVE CONSTRUCTION: N (Y/N)
 Ice thickness in Canal circa T9: — inches Snow depth circa T9: — inches
 Canal Stage measurement time: 0720 Canal Reference Point above and Elevation 96.5 ft NGVD
 Canal Water Elevation 0.02 ft; 96.52 ft NGVD weir crest
 Lake Stage time: 0720 Lake Water 0.68 ft above below weir crest (96.5 ft NGVD); 1582 ft NGVD

1) Air quality (Active Construction):

Time 7:35; Location: T9 Access; PID reading: 0.0 ppmV; Background: 0.0 ppmV
 Time 8:00; Location: T9+50; PID reading: 0.0 ppmV; Background: 0.0 ppmV

2) Environmental Controls: E. bank

Sorbent Boom at Transect T-7: Time: 0810; In-place ✓; Performing properly ✓
 Boom/Curtain at Transect T-9+30: Time: 0810; In-place ✓; Performing properly ✓
 Boom at Transect T-12+00: Time: 0810; In-place ✓; Performing properly ✓
 Boom at pump intake(Active Construction): Time: N/A; In-place —; Performing properly —
 Curtain at Canal Outlet(Active Construction): 0724 Time: N/A; In-place ✓; Performing properly ✓
 Boom at Canal Outlet(Active Construction): Time: N/A; In-place —; Performing properly —

3) Assessment of Water Quality at Pump Discharge (Active Construction): N/A

Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified /acidified
 Time: _____; sheens: _____ turbidity: _____ / _____ NTU unacidified/acidified

4) Pumping Systems: N/A

Pump on time: _____ Pump off time: _____ Pumping duration since last inspection: _____
 By-Pass pump; Time: _____ Suction secure: _____ Water Depth at Suction: _____ ft
 Discharge secure: _____ Discharge hose; leakage: _____; signs of wear: _____ couplings: _____

5) Seeps, Sheens, or NAPL in canal and wetlands. Record time, observation location (transect and offset from west bank), approximate elevation, description (rate, volume, area), and action taken (if any).

within containment area only

6) NAPL Pressure Relief Wells (Active Construction):

Well	Water level (fbtoc)	Initial DNAPL level (fbtoc)	DNAPL removed (gal.)	Final DNAPL level (fbtoc)
#1 KW 14	5.40	6.90' (0.75')	—	—
#2 KW 11	5.45	N/A <.01' LNAPL	—	—
#3 KW 10+25	5.75	6.80' (0.35') <.01' LNAPL	—	—

7) Water Control Structures at Outlet: N/A

Structure type (circle one): flash boards water filled cofferdam sand berm
 Lake side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____
 Canal side; Retained water depth: _____ feet Height of structure above water surface: _____ feet
 Seepage: _____; Condition: _____; Alignment _____

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6-15-04 INSPECTOR: D. MAYNARD

FIELD BOOK PSCS RA FB10 PAGE #s 11-18

1) Sub-grade

Verify stake-out prior to start capping; CRIBBING Flagged
Barrier tape at edge of construction area

2) Sand cap material placement

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; SAMPLE S1N00176-01, J. PCSWBC
inspected pit June 3. SAND

Visual inspection of material upon delivery; inspected on delivery June 3 + 4
100% FINE SAND, LITTLE SILT, OK

In-place thickness: N/A NO PLACEMENT

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify sand cap grade elevation; N/A

3) Topsoil Placement: Placed below access road between Area 3 and West Bank CAP

Inspect delivered topsoil; 22CK Loads Delivered. screened organic compost from
INTERVALE COMPOST.

In-place thickness, nominal six inches: N/A

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify final elevation; N/A

PINE STREET CANAL SITE -WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6/16/04 INSPECTOR: JMV

FIELD BOOK #11 PAGE #s 32-35

1) Sub-grade

Verify stake-out prior to start capping; OK - no capping today

2) Sand cap material placement

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; OK - one bucket collected for analysis on 6/15/04

Visual inspection of material upon delivery; inspected 3/8" - 3/4" stone delivered - OK

In-place thickness: N/A - no placement

Transect	_____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft
Transect	_____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft
Transect	_____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft
Transect	_____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft

Verify sand cap grade elevation; N/A

3) Topsoil Placement:

Inspect delivered topsoil; N/A

In-place thickness, nominal six inches: N/A

Transect	_____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft
Transect	_____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft
Transect	_____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft
Transect	_____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft

Verify final elevation; N/A

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6/17/04 INSPECTOR: JMV/JEB J-B

FIELD BOOK RA FB #10 PAGE #s 22-26

1) Sub-grade

Verify stake-out prior to start capping; ok

2) Sand cap material placement

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; ok - collected 6/15/04
for analysis

Visual inspection of material upon delivery; ok - no material delivered today

In-place thickness:

Transect <u>12 + 55</u>	Offset - <u>5</u> (ft west from cribbing)	thickness <u>33.5</u> ft
Transect <u>14 + 00</u>	Offset - <u>5</u> (ft west from cribbing)	thickness <u>1.5</u> ft
Transect <u> + </u>	Offset - <u> </u> (ft west from cribbing)	thickness <u> </u> ft
Transect <u> + </u>	Offset - <u> </u> (ft west from cribbing)	thickness <u> </u> ft

Verify sand cap grade elevation; ~ 98 @ T-14 ; T-13 ; T-13+50

3) Topsoil Placement:

Inspect delivered topsoil;

In-place thickness, nominal six inches:

Transect <u> + </u>	Offset - <u> </u> (ft west from cribbing)	thickness <u> </u> ft
Transect <u> + </u>	Offset - <u> </u> (ft west from cribbing)	thickness <u> </u> ft
Transect <u> + </u>	Offset - <u> </u> (ft west from cribbing)	thickness <u> </u> ft
Transect <u> + </u>	Offset - <u> </u> (ft west from cribbing)	thickness <u> </u> ft

Verify final elevation;

PINE STREET CANAL SITE -WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6-18-04 INSPECTOR: D. Maynard

FIELD BOOK PSCS RA FB 10 PAGE #s 26-37

1) Sub-grade

Verify stake-out prior to start capping; Laid out crib edge from GPS Rebar TBMS
Set Grade stakes @ 98.0 FT NGVD FOR TOPSAND

2) Sand cap material placement

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; N/A

Visual inspection of material upon delivery; N/A

In-place thickness: NO MAPL BELOW CAP OBSERVED IN PIGTAIL AUGER CONES

Transect 14 +20 Offset - 5 (ft west from cribbing) thickness 1.0 ft

Transect 13 +50 Offset - 5 (ft west from cribbing) thickness 0.8 ft

Transect 13 +00 Offset - 5 (ft west from cribbing) thickness 1.0 ft

Transect 12 +50 Offset - 5 (ft west from cribbing) thickness 1.3 ft

T 12 +00 5 0.8

Verify sand cap grade elevation; CONFIRMED TO ± 0.2 FT OF 98.0 FT NGVD

3) Topsoil Placement:

Inspect delivered topsoil; N/A

In-place thickness, nominal six inches: N/A

Transect + Offset - (ft west from cribbing) thickness ft

Transect + Offset - (ft west from cribbing) thickness ft

Transect + Offset - (ft west from cribbing) thickness ft

Transect + Offset - (ft west from cribbing) thickness ft

Verify final elevation; N/A

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INSPECTED 10:45 DELIVERY OF 9.36 TONS 3/4" CRUSHED
+ WASHED STONE FROM F.W. WHITCOMB
FOR WELLS - OK

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6-19-04 INSPECTOR: D. Maynard

FIELD BOOK PSC6 RA FB10 PAGE #s 38, 31, 32, 33, 34, 43
*Note: Manufacturing defect in Book
pages are out of order*
1) Sub-grade
Verify stake-out prior to start capping; OK, set West emb Flgs

2) Sand cap material placement
Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; N/A

Visual inspection of material upon delivery; N/A

In-place thickness:

Transect <u>11</u> + <u>50</u>	Offset - <u>5</u>	(ft west from cribbing)	thickness <u>1.7</u>	ft	<u>NO NAPL</u>
Transect _____ + _____	Offset - _____	(ft west from cribbing)	thickness _____	ft	
Transect _____ + _____	Offset - _____	(ft west from cribbing)	thickness _____	ft	
Transect _____ + _____	Offset - _____	(ft west from cribbing)	thickness _____	ft	

Verify sand cap grade elevation; OK, set grade stakes @ 98.0 FT

3) Topsoil Placement:

Inspect delivered topsoil; N/A

In-place thickness, nominal six inches: N/A

Transect _____ + _____	Offset - _____	(ft west from cribbing)	thickness _____	ft
Transect _____ + _____	Offset - _____	(ft west from cribbing)	thickness _____	ft
Transect _____ + _____	Offset - _____	(ft west from cribbing)	thickness _____	ft
Transect _____ + _____	Offset - _____	(ft west from cribbing)	thickness _____	ft

Verify final elevation; N/A

Placed Sand Cap From T/2+00 TO T/10+95

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 9-20-04 INSPECTOR: D. Maynard

FIELD BOOK PSCSRA FB10 PAGE #s 43, 44, 45, 46
NOTE - some pages out of order due to
factory defect

1) Sub-grade

Verify stake-out prior to start capping; ☒

2) Sand cap material placement Placed sand circa T10+85 to T10+50 - initial lift
Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; ☒

Visual inspection of material upon delivery; No deliveries

In-place thickness: - not completed yet

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify sand cap grade elevation; initial lift only

3) Topsoil Placement: Placed topsoil on cap slope east of cribbing T11+20 to T13+90
Inspect delivered topsoil; No deliveries

In-place thickness, nominal six inches: GROSS placement only

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify final elevation; Not graded

WORK shut DOWN @ 12:20
Due to NAPL release to canal
from T10+55 west bank during
capping of cribbing

PINE STREET CANAL SITE -WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6/28/04 INSPECTOR: Ben Maynard

FIELD BOOK PBCS RA FB 10 PAGE #s 40-52

1) Sub-grade

Verify stake-out prior to start capping; surveyed stakes T10+50 to T9+30

2) Sand cap material placement

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; N/A

Visual inspection of material upon delivery; N/A

In-place thickness: Placed partial cap T11+00 to T10+50 - not complete
Transect 70 + 55 Offset - 0 (ft west from cribbing) thickness 1.0 ft no sheets
Transect 10 + 60 Offset - 0 (ft west from cribbing) thickness 1.5 ft 0.2' sheets at bottom
Transect + Offset - (ft west from cribbing) thickness ft
Transect + Offset - (ft west from cribbing) thickness ft

Verify sand cap grade elevation; N/A

3) Topsoil Placement:

Inspect delivered topsoil; N/A

In-place thickness, nominal six inches:

Transect + Offset - (ft west from cribbing) thickness ft
Transect + Offset - (ft west from cribbing) thickness ft
Transect + Offset - (ft west from cribbing) thickness ft
Transect + Offset - (ft west from cribbing) thickness ft

Verify final elevation; N/A

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6-22-04

INSPECTOR: D. MAYNARD / J. Behring

FIELD BOOK PSC5RA10
PSC5RA11

PAGE #s 52-57
10-11

1) Sub-grade

Verify stake-out prior to start capping; checked edge cribbing -
land out west edge @ T10+25 Beaver Lodge

2) Sand cap material placement

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; Not taken yet

Visual inspection of material upon delivery; inspected - Fine run sand,
little silt

In-place thickness: NOT MEASURED / NOT FULL GRADE

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify sand cap grade elevation; met ALL points on cribbing

3) Topsoil Placement:

Inspect delivered topsoil; N/A

In-place thickness, nominal six inches: N/A

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify final elevation; N/A

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Placed Sand T10+25 TO T10+85, 0-5 FT EAST
Placed Sand T10+50 TO T10+25
0 TO POINTS WEST, INCLUDING LOW
Beaver runs and up to beaver lodge

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6-23-04 INSPECTOR: D. MAYNARD

FIELD BOOK P.S. GRAFB10 PAGE #s 57-65

1) Sub-grade Adjusted subgrade based on probing - moved
Verify stake-out prior to start capping; edge of crib puts from T12+00

2) Sand cap material placement 188 CY SAND Delivered TODAY TO T9+30 - ORIGINAL marked edge
was 2 to 5 feet too far west

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; to be collected

132 CY SAND Delivered on 6/23/04 -
Visual inspection of material upon delivery; OK, Tan, fine sand, little silt

In-place thickness: by pigtail Auger
Transect T11+80, 5' west, 1.5' sand, NO NAPL Offset - 5 (ft west from cribbing) thickness 1.3 ft NO NAPL
Transect T11+50, 5' west, 1.5' sand, NO NAPL Offset - 5 (ft west from cribbing) thickness 1.2 ft NO NAPL
Transect T11+20, 5' west, 1.5' sand, NO NAPL Offset - 5 (ft west from cribbing) thickness 1.9 ft (shear measured)
Transect T10+90 Offset - 5 (ft west from cribbing) thickness 1.0 ft (0.3 ft) NO NAPL

Verify sand cap grade elevation; NOT TO Grade - initial lift

3) Topsoil Placement:
Inspect delivered topsoil; N/A

In-place thickness, nominal six inches: N/A
Transect + Offset - (ft west from cribbing) thickness ft
Transect + Offset - (ft west from cribbing) thickness ft
Transect + Offset - (ft west from cribbing) thickness ft
Transect + Offset - (ft west from cribbing) thickness ft

Verify final elevation; N/A

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Completed 1st Lift - entire cap.
completed all wells

NOTE WELL LOCATIONS + elevations below

<u>WELL NAME</u>	<u>TRANSECT</u>	<u>OFFSET FROM EAST SIDE WEST CRIB</u>	<u>INITIAL TO CELEV (FT NGVD)</u>
J-RW9+80	T9+87	6.0' west	101.86
J-RW10+25	T10+23	9.5' west	102.36
J-RW11	T10+90	10.5' west	102.00
J-RW14	T14+04	4.5' west	101.95

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6-24-08 INSPECTOR: J Behring / D Maynard

FIELD BOOK PSCS RA FB10 PAGE #s 66
PSCS RA FB11

1) Sub-grade

Verify stake-out prior to start capping; OK

2) Sand cap material placement moved sand to crib edge T12-T9+50
Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; sample collected

Visual inspection of material upon delivery; N/A

In-place thickness: N/A

Transect	+	Offset -	(ft west from cribbing)	thickness	ft
Transect	+	Offset -	(ft west from cribbing)	thickness	ft
Transect	+	Offset -	(ft west from cribbing)	thickness	ft
Transect	+	Offset -	(ft west from cribbing)	thickness	ft

Verify sand cap grade elevation; N/A

3) Topsoil Placement:

Inspect delivered topsoil; N/A

In-place thickness, nominal six inches: N/A

Transect	+	Offset -	(ft west from cribbing)	thickness	ft
Transect	+	Offset -	(ft west from cribbing)	thickness	ft
Transect	+	Offset -	(ft west from cribbing)	thickness	ft
Transect	+	Offset -	(ft west from cribbing)	thickness	ft

Verify final elevation; N/A

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6-28-04 INSPECTOR: D. Maynard

FIELD BOOK PSCS RA FB 10 PAGE #s 68-72

1) Sub-grade

Verify stake-out prior to start capping; ✓

2) Sand cap material placement Placed Cap T12 TO T9+50, 0-5' EAST

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; J. PECO WBC SAND 3/SIN 00176-03

~1400 Cubic Yards Fontaine pit sand delivered

Visual inspection of material upon delivery; Fine sand, Little silt, OK

2146 PM 6/28/04

In-place thickness: Not Final Grade - Elev. @ top of sand ~ 97.5 ft NGVD

Transect 10 + 00 Offset - 0 (ft west from cribbing) thickness 73 ft no screens

Transect 10 + 25 Offset - 0 (ft west from cribbing) thickness 73 ft screens @ 2.7 ft

Transect 10 + 80 Offset - 0 (ft west from cribbing) thickness 73 ft no screens

Transect 11 + 70 Offset - 0 (ft west from cribbing) thickness 73 ft no screens

Verify sand cap grade elevation; N/A NOT FINAL GRADE

3) Topsoil Placement:

Inspect delivered topsoil; N/A

In-place thickness, nominal six inches: N/A

Transect + Offset - (ft west from cribbing) thickness ft

Transect + Offset - (ft west from cribbing) thickness ft

Transect + Offset - (ft west from cribbing) thickness ft

Transect + Offset - (ft west from cribbing) thickness ft

Verify final elevation; N/A

PINE STREET CANAL SITE -WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6/29/04 INSPECTOR: Toel Behrsing

FIELD BOOK RA FB #11 PAGE #s 48-52

1) Sub-grade

Verify stake-out prior to start capping; set 98' elevation on Grade stakes

2) Sand cap material placement 9+50 to T-12 beyond cribbing into canal

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; _____

Visual inspection of material upon delivery; OK several loads delivered

In-place thickness:

Transect	<u>10 + 00</u>	Offset - <u>2</u> (ft ^{east} west from cribbing)	thickness <u>+ 3</u> ft
Transect	<u>10 + 50</u>	Offset - <u>2</u> (ft ^{east} west from cribbing)	thickness <u>+ 3</u> ft
Transect	<u>11 + 00</u>	Offset - <u>2</u> (ft ^{east} west from cribbing)	thickness <u>+ 3</u> ft
Transect	<u>9 + 50</u>	Offset - <u>2</u> (ft ^{east} west from cribbing)	thickness <u>+ 3</u> ft

Verify sand cap grade elevation; set grade stakes @ 98

3) Topsoil Placement:

Inspect delivered topsoil; N/A settled ~ 0.5' east of cribbing following placement (~2 hrs later)

In-place thickness, nominal six inches:

Transect	___ + ___	Offset - ___ (ft west from cribbing)	thickness ___ ft
Transect	___ + ___	Offset - ___ (ft west from cribbing)	thickness ___ ft
Transect	___ + ___	Offset - ___ (ft west from cribbing)	thickness ___ ft
Transect	___ + ___	Offset - ___ (ft west from cribbing)	thickness ___ ft

Verify final elevation; N/A

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 6/30/04 INSPECTOR: J. Behrnsky

FIELD BOOK RA FB #11 PAGE #s 53 - 59

1) Sub-grade

Verify stake-out prior to start capping; Reset stakes & cribbing according to sand fault line. Reset 98 grade

2) Sand cap material placement

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; _____

Visual inspection of material upon delivery; None Delivered

In-place thickness:

Transect <u>10 + 65</u>	Offset - <u>8</u> (ft west from cribbing)	thickness <u>2.0</u> ft
Transect <u>10 + 50</u>	Offset - <u>8</u> (ft west from cribbing)	thickness <u>1.3</u> ft
Transect <u>10 + 00</u>	Offset - <u>8</u> (ft west from cribbing)	thickness <u>1.3</u> ft
Transect <u>9 + 75</u>	Offset - <u>8</u> (ft west from cribbing)	thickness <u>1.9</u> ft

Verify sand cap grade elevation; 98 @ grade stakes along cribbing

3) Topsoil Placement:

Inspect delivered topsoil; None placed - some delivered - OK

In-place thickness, nominal six inches:

Transect _____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft
Transect _____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft
Transect _____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft
Transect _____ + _____	Offset - _____ (ft west from cribbing)	thickness _____ ft

Verify final elevation; N/A

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 7-1-04 INSPECTOR: D. MAYNARD

FIELD BOOK PSCS RA FB10 PAGE #s 73-80

1) Sub-grade

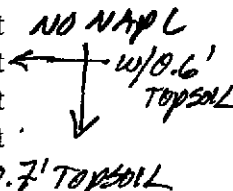
Verify stake-out prior to start capping; N/A - sand cap complete

2) Sand cap material placement

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; N/A

Visual inspection of material upon delivery; NONE DELIVERED

In-place thickness: see pg 76 for T9+40 TO T10+20

Transect <u>9</u> + <u>40</u>	Offset - <u>5</u>	(ft west from cribbing)	thickness <u>1.2</u> ft	
Transect <u>9</u> + <u>70</u>	Offset - <u>6</u>	(ft west from cribbing)	thickness <u>0.9</u> ft	
Transect <u>10</u> + <u>00</u>	Offset - <u>4</u>	(ft west from cribbing)	thickness <u>72.7</u> ft	
Transect <u>10</u> + <u>20</u>	Offset - <u>6</u>	(ft west from cribbing)	thickness <u>0.8</u> ft	

Verify sand cap grade elevation; N/A

3) Topsoil Placement: Placed topsoil T9+50 TO T11+00

Inspect delivered topsoil; OK, screened organic loam
~100 CY Delivered

In-place thickness, nominal six inches: see pg 76

Transect <u>9</u> + <u>40</u>	Offset - <u>5</u>	(ft west from cribbing)	thickness <u>0.5</u> ft
Transect <u>9</u> + <u>50</u>	Offset - <u>0</u>	(ft west from cribbing)	thickness <u>0.5</u> ft
Transect <u>10</u> + <u>00</u>	Offset - <u>4</u>	(ft west from cribbing)	thickness <u>0.5</u> ft
Transect <u>10</u> + <u>20</u>	Offset - <u>6</u>	(ft west from cribbing)	thickness <u>0.7</u> ft

Verify final elevation; Verified, see pg 79+80 From T9+50 TO T11+00

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Two truckloads clean wood shipped offsite to
Charles Scribner - THE STUMP DUMP
210 Parsons Rd, Colchester, VT 05446
(802) 865-4721

put poly out and staked down along cap slope
east of cribbing due to THUNDERSTORM/High winds
warnings

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 7-6-04 INSPECTOR: D. MAYNARD

FIELD BOOK PSCB RA FB10 PAGE #s 86-92

1) Sub-grade

Verify stake-out prior to start capping; N/A

2) Sand cap material placement ALL PLACED

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; ✓

Visual inspection of material upon delivery; N/A

In-place thickness:

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify sand cap grade elevation; Done previously

3) Topsoil Placement: Place topsoil T11+00 TO T13+00
Inspect delivered topsoil; NO DELIVERIES . NOT Graded

In-place thickness, nominal six inches: N/A

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify final elevation; NOT Graded

Set up NAPL/Water treatment system
Empty vac truck into white primary
20,000 Gallon FracTank (0.56' in tank)
Divers on-site + setup + buoyancy check

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 7-7-04 INSPECTOR: D. MAYNARD

FIELD BOOK PSCS RA FB10 PAGE #s 93-101
PSCS RA FB11 61-66

1) Sub-grade

Verify stake-out prior to start capping; N/A

2) Sand cap material placement Placed additional sand west side cap T12+ TO T14+2
Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; N/A

Visual inspection of material upon delivery; N/A

In-place thickness: See PSCS RA FB10 pp 7-704 See PSCS RA FB11 pg 61, 62, 65

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify sand cap grade elevation; verified previously

3) Topsoil Placement:

Inspect delivered topsoil; 2 Loads (44 CY) delivered, screened organic
LOAD

In-place thickness, nominal six inches: see

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify final elevation; see PSCS RA FB10 pg 95, PSCS RA FB11 pg 65

Completed sand and topsoil
placement.
seeded west bank cap
Placed erosion mats
on slope and Northern
portion cap.
Pumped NAPL + Water
From T9+80, 20' East and
vicinity.
2,900 Gallons H₂O in primary tank
927 Gallons DNAPL in primary tank

PINE STREET CANAL SITE - WEST BANK CAP CONSTRUCTION
INSPECTION CHECKLIST

DATE: 7/8/04 INSPECTOR: Joel Behrman

FIELD BOOK PSCS RA FB #1 PAGE #s 67 - 81

1) Sub-grade

Verify stake-out prior to start capping; N/A

2) Sand cap material placement

Sieve analyses (ASTM D422), sampled @ stockpile every 500 yds.; N/A

Visual inspection of material upon delivery; N/A

In-place thickness:

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify sand cap grade elevation; N/A

3) Topsoil Placement:

Inspect delivered topsoil; N/A

In-place thickness, nominal six inches:

Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft
Transect	+	Offset	-	(ft west from cribbing)	thickness	ft

Verify final elevation; _____

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collect as-built survey data
Fleet placed topsoil from under road
over the 2 N/A locations west of TEMP. ROAD.
Fleet cut topsoil ~0.5' at two high locations
Identified by DMM on 7/7/04

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6/17/06 ⁴⁻¹⁷⁻⁰⁴ Inspector: JMV

Transect	Offset (distance east of west capping in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	1114	0.00
T9+80	20	0.80	1130	0.70
T10+00	10	0.00	1117	0.00
T10+50	10	0.00	1115	0.00
T10+80	20	0.45	1127	0.40
T11+20	40	0.05	1123	0.05
T12+00	10	0.00	1347	0.00
T12+50	10	0.00	1346	0.00
T13+00	10	0.00	1344	0.00
T13+50	10	0.00	1342	0.00
T14+20	10	0.00	1340	0.00

- sheens released

- sheens released

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**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6-18-04 Inspector: D. Maynard

Transect:	Offset (distance east of west cribbing in ft):	June 15th DNAPL thickness (ft):	Time:	DNAPL thickness (ft):
T9+50	10	0.00	11:53	0
T9+80	20	0.80	11:52	0.55
T10+00	10	0.00	13:10	0
T10+50	10	0.00	11:54	0
T10+80	20	0.45	12:02	0.45
T11+20	40	0.05	12:00	0
T12+00	10	0.00	10:39	0
T12+50	10	0.00	10:37	0
T13+00	10	0.00	10:23	0
T13+50	10	0.00	10:22	0
T14+20	10	0.00	12:05	0

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PSCS RA FB 10 pg 30

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6/19/04 Inspector: D. Maynard

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	10:33	0
T9+80	20	0.80	10:37	0.5
T10+00	10	0.00	10:35	0
T10+50	10	0.00	10:25	0.02
T10+80	20	0.45	10:48	0.35
T11+20	40	0.05	10:45	0.35
T12+00	10	0.00	8:17	0
T12+50	10	0.00	8:19	0
T13+00	10	0.00	8:20	0
T13+50	10	0.00	8:21	0
T14+20	10	0.00	8:22	0
T11+40	20	-	12:20	0

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8:30-9:00 inspected wetlands west of West Bank Cap -
Biological sheens only - no nickel/rainbow sheens,
NAPL or odor

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: June 20-04

Inspector: D. Maynard

Transact	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	10:20	0
T9+80	20	0.80	10:22	0.60
T10+00	10	0.00	10:25	0.02
T10+50	10	0.00	10:28	0.02
T10+80	20	0.45	10:30	0.70
T11+20	40	0.05	10:35	0.45
T12+00	10	0.00	9:42	0
T12+50	10	0.00	9:37	0
T13+00	10	0.00	9:36	0
T13+50	10	0.00	9:36	0
T14+20	10	0.00	9:35	0

→ @ 11:55 0.48' DNAPL

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9:05-9:15 inspect wetlands in Area 6 west of cap. - Biological sheens only. NO rainbow sheens, NAPL, odor

10:00-10:15 checked every ten ft N-S, 10'E between T11+00 AND T11+90 - NO NAPL

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6-21-07 Inspector: D. Maynard

Transect	Offset (distance east of west cribbing in ft.)	June 15th DNAPL thickness (ft.)	Time	DNAPL thickness (ft.)
T9+50	10	0.00	14:05	0
T9+80	20	0.80	14:07	0.8
T10+00	10	0.00	14:08	0
T10+50	10	0.00	14:10	0
T10+80	20	0.45	14:12	0.25
T11+20	40	0.05	14:14	0.45
T12+00	10	0.00	8:32	0
T12+50	10	0.00	8:32	0
T13+00	10	0.00	8:30	0
T13+50	10	0.00	8:30	0
T14+20	10	0.00	8:22	0

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8:10-8:20 inspect wetlands area 6' OK
west of cap on 6/21/07

NAPL OBSERVATIONS @ T10+70, 4' WEST EAST
water depth 0.6 FT
sand cap 0.8-1.15' THICK
2 FT SAND CAP PLACED @ 0'W @ 11:00

6:30 AM - stepping in wet sand causes releases of NAPL 3-5' East @ T10+53 TO CIRCA T10+60
Black NAPL and nickel sheens released @ shoreline

8:25 - Droplets of NAPL 1/4" diameter observed below water on cap @ T10+55, 5' E
droplets, associated with methane gas and rolled east-southeast down cap.

11:00 - immediately after placement of additional foot of cap over cribbing
1/2"-5/8" DNAPL blobs coming through sand at T10+70, 4' East, then rolling down cap slope.
no gas bubbles associated with DNAPL
DNAPL blobs being generated every 15 seconds.
subsurface camera shows blobs roll down southeast towards pool at T10+80, 20' E.

14:40 - T10+70, 4' East DNAPL Blob generation reduced to one every 30 seconds

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6/23/04 Inspector: DMAYNARD / J. Behrns:wg

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	12:00	0
T9+80	20	0.80	12:03	.8'
T10+00	10	0.00	12:05	0
T10+50	10	0.00	12:06	0
T10+80	20	0.45	12:12	0.65
T11+20	40	0.05	12:15	0.5
T12+00	10	0.00	12:18	0
T12+50	10	0.00	12:19	0
T13+00	10	0.00	12:20	0
T13+50	10	0.00	12:22	0
T14+20	10	0.00	12:23	0

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15:30-1545 inspected Area 6 - OK

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6-23-04 Inspector: D. MAYNARD

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	10:15	0
T9+80	20	0.80	10:17	0.7
T10+00	10	0.00	10:20	0
T10+50	10	0.00	10:21	0
T10+80	20	0.45	10:22	0.5
T11+20	40	0.05	10:26	0.5
T12+00	10	0.00	6:30	0
T12+50	10	0.00	6:30	0
T13+00	10	0.00	6:35	0
T13+50	10	0.00	6:35	0
T14+20	10	0.00	6:30	0

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**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6/24/04 Inspector: J. Bohrsing / D. Maynard

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	9:50	0.
T9+80	20	0.80	9:20	0.85
T10+00	10	0.00	9:18	0
T10+50	10	0.00	9:17	0
T10+80	20	0.45	9:15	0
T11+20	40	0.05	9:00	0.7
T12+00	10	0.00	10:29	0
T12+50	10	0.00	10:29:30	0
T13+00	10	0.00	10:30	0
T13+50	10	0.00	10:30:15	0
T14+20	10	0.00	10:31:30	0

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T 10+85 30 9:16 0.4

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6-28-04 Inspector: D. Magnard

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	8:55	0
T9+80	20	0.80	9:15	0.7
T10+00	10	0.00	9:11	~0.01
T10+50	10	0.00	9:09	~0.01
T10+80	20	0.45	9:07	~0.05'
T11+20	40	0.05	9:00	0.60
T12+00	10	0.00	9:40	0
T12+50	10	0.00	9:40	0
T13+00	10	0.00	9:41	0
T13+50	10	0.00	9:41	0
T14+20	10	0.00	9:42	0

T9+65 40'E <0.01 8:50 3 spots on probe
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8:40 850 check every 2-3 FT Along

T9+30 BOOM - NO NAPL ON CAP

T10+85 25'E

9:03 ~0.2'

9:03-9:07 check cap T11+80 to T10+80

5-10'E, NO meas. DNAPL -
Few sheens

9:09-9:15 check CAT T10+80 to T9+80

5-10'E - NO meas. DNAPL, some sheens

inspected Area 6 wetlands -

NO ODOR, Petroleum sheens, DNAPL

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6/29/04 Inspector: J. Behring

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00		
T9+80	20	0.80	15:35	<.1
T10+00	10	0.00	15:32	<.1
T10+50	10	0.00	15:30	<.1
T10+80	20	0.45	15:28	<.1
T11+20	40	0.05	15:25	.75'
T12+00	10	0.00	15:10	0
T12+50	10	0.00	15:09	0
T13+00	10	0.00	15:08	0
T13+50	10	0.00	15:08	0
T14+20	10	0.00	15:07	0

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Buoy
outside
Diag-Boom
CR Canal

T10+85 25'E < 0.1 15:28

T9+65 40'E < 0.1 15:40

9+80 - 30 .0.1 15:35

9+80 - 40 .0.3 15:40

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 6/30/04 Inspector: T. Behrman

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	13:22	<.1
T9+80	20	0.80	13:20	<.1
T10+00	10	0.00	13:18	<0.05
T10+50	10	0.00	13:15	<.1
T10+80	20	0.45	13:10	0.4 <.1
T11+20	40	0.05	13:10	0.4
T12+00	10	0.00	13:25	0
T12+50	10	0.00	13:26	0
T13+00	10	0.00	13:27	0
T13+50	10	0.00	13:27	0
T14+20	10	0.00	13:28	0

@ 30 ~ 0.1

S.B

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check along hard bottom no evidence
west side of silt curtain - none.

9+80 30-40 ~ 13:25 0.1'

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 7-1-04 Inspector: D. Maynard (with Jean Choi, EPA)

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	60	0.00	10:06	0'
T9+80	20	0.80	10:00	0
T10+00	90	0.00	~10:01	0
T10+50	40	0.00	~9:59	0
T10+80	20	0.45	~9:55	<0.1
T11+20	40	0.05	9:45	0.5
T12+00	10	0.00	10:47	0
T12+50	10	0.00	10:47	0
T13+00	10	0.00	10:46	0
T13+50	10	0.00	10:45	0
T14+20	10	0.00	10:45	0

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T10+80	60'E	9:50	sheens - 0'
T10+80	40'	9:50	0
T10+80	30'	9:51	<0.1'
T10+80	10'	9:53	sheens - 0'
T10+60	30'	9:53	0
T10+42	25'	9:54	0
T10+25	20'	9:55	0
T9+80	25'	10:04	0
T9+70	25'	10:05	0.25' DNAPL
T9+60	20'	10:06	0
T9+60	30'	10:08	0
T9+60	40'	10:15	0
T10+00	40'	10:16	0
T9+90	50'	10:18	0
T9+80	50'	10:20	0

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 7-2-04 Inspector: D. MAYNARD

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	9:32	0.1
T9+80	20	0.80	9:29	0.35
T10+00	10	0.00	9:29	0
T10+50	10	0.00	9:24	0
T10+80	20	0.45	9:23	0
T11+20	40	0.05	9:16	0.35
T12+00	10	0.00	8:12	0
T12+50	10	0.00	8:11	0
T13+00	10	0.00	8:11	0
T13+50	10	0.00	8:10	0
T14+20	10	0.00	8:10	0

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9:46 T9+30 boom examined along entire length every 2-3 ft. NO DNAPL,

NO sheens, NAPL, or odor west of cap in Area 6.

9:21 T10+80 60'E - 0 DNAPL

9:22 T10+80 25'E - 0.1' DNAPL

9:15 T11+40 30'E - 0' DNAPL

9:13 T11+20 30'E - 0.45' DNAPL

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 7-6-04 Inspector: D. MAYNARD/J. VOSBURGH

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00	10:07	0
T9+80	20	0.80	10:09	0.30
T10+00	10	0.00	10:10	0
T10+50	10	0.00	9:56	0
T10+80	20	0.45	9:57	0
T11+10	40	0.05	10:04	0.30
T12+00	10	0.00	14:30	0
T12+50	10	0.00	14:30	0
T13+00	10	0.00	14:30	0
T13+50	10	0.00	14:31	0
T14+20	10	0.00	14:31	0

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see PSCS RA FB10 pp 88-89 for additional Locations
10:15 check cap every 2-3' across Canal @ T9+30 - No sheens/NAPL

10:11 T10+05, 30'E 0.3' DNAPL
10:14 T11+40 40'E 0.15'
10:08 T9+90 30'E 0.05'
10:08 T9+70 30'E 0.15'
10:08 T9+60 10'E 0.10'
10:07 T9+50 20'E 0.05'
10:03 T11+00 40'E 0.15'

NO sheens, NAPL, odors in wetlands west of cap. Area.

**PINE STREET CANAL SITE - WEST BANK CAPPING
CANAL CAP DNAPL DAILY INSPECTION CHECKLIST**

Date: 7-19-04

Inspector: J. Vosburgh/D. Maynard

Transect	Offset (distance east of west cribbing in ft)	June 15th DNAPL thickness (ft)	Time	DNAPL thickness (ft)
T9+50	10	0.00		
T9+80	20 30	0.80		0.10
T10+00	40 30	0.00		0.05
T10+50	10	0.00		
T10+80	20	0.45		0
T11+20	40	0.05		
T12+00	10	0.00		
T12+50	10	0.00		
T13+00	10	0.00		
T13+50	10	0.00		
T14+20	10	0.00		

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T9+70	20'	0.05'
T10+20	20'	0.05'
T9+70	30'	0.02
T11+30	60'	<0.01
T11+75-80	60-65'	<0.01
T10+80	40'	<0.01
T11+40	40'	<0.01
T11+20	30'	<0.01
T10+90	30'	<0.01
T9+40	20'	<0.01
T9+50	20'	<0.01
T11+40	30'	sheen
T10+60	35'	sheen
T11+30	30'	sheen
T10+25	30'	sheen
T11+60	15'	sheen

Weekly Inspection Summary of Soil Probes for Subsurface NAPL Delineation in Wetlands

Inspector Jennifer Vasburgh

Date 5/19/04

Field Book and Pages RA PCM FB #2, 136-138

Monitoring Location	Northing (m)	Easting (m)	Transect	Offset from West Crib (ft)	Nov.03 depth (ft)	Probe Depth (ft)	Notes:	Autumn 2003 Probe #
1	218582	442859	T14+33	27W	1.8	1.8	clean - a few gas bubbles	2
2	218586	442856	T14+21	39W	2.5	2.5	clean - a few gas bubbles	3
3	218591	442847	T14+05	65W	1.9	1.9	clean - a few gas bubbles	4
4	218598	442851	T13+82	52W	2.3	2.3	clean - no gas bubbles	5
5	218605	442857	T13+59	34W	2	2	clean - no gas bubbles	41
6	218612	442854	T13+34	42W	2.3	2	clean - no gas bubbles	6
7	218616	442858	T13+24	28W	2	2	clean - no gas bubbles	42
8	218620	442856	T13+08	33W	2.3	2.3	clean - no gas bubbles	7
9	218624	442850	T12+95	53W	2.3	2.3	clean - no gas bubbles	8
10	218637	442854	T12+52	37W	2.5	2.5	clean - no gas bubbles	9
11	218638	442858	T12+48	25W	2.8	2.8	clean - no gas bubbles	10
12	218648	442850	T12+17	48W	2.3	2.3	clean - a few gas bubbles	11
13	218656	442853	T11+91	38W	2	2	clean - a few gas bubbles	12
14	218659	442858	T11+81	22W	2.1	2.1	clean - no gas bubbles - dirt	13
15	218671	442857	T11+40	25W	2	2	clean - no gas bubbles - dirt	14
16	218672	442853	T11+39	36W	2.3	2.3	clean - a few gas bubbles	15
17	218684	442858	T11+00	20W	2	2	clean - no gas bubbles	16
18	218685	442852	T10+94	39W	2	2	clean - a few gas bubbles	17
19	218693	442856	T10+69	27W	2.5	2.5	clean - no gas bubbles	18
20	218694	442851	T10+64	40W	2	2	clean - a few gas bubbles	19
21	219699	442848	T10+50	51W	2	2	clean - a few gas bubbles	20
22	218706	442848	T10+26	52W	2.3	2.6	clean - a few gas bubbles	21
23	218709	442843	T10+17	65W	2	2	clean - no bubbles - "muck"	22
24	218717	442852	T9+90	34W	2	2	clean - lots of clean "gas" bubbles	23
25	218719	442856	T9+85	24W	2	2	clean - no gas bubbles - muck	24
26	218727	442856	T9+57	21W	2.2	2.2	minor gas bubbles - "clean"	25
27	218727	442852	T9+58	35W	2	2	a few "clean" gas bubbles	26
28	218736	442859	T9+29	10W	1.8	1.8	clean - a few gas bubbles	27

Pine Street Canal Superfund Site,

Burlington, Vermont

Weekly Inspection Summary of Soil Probes for Subsurface NAPL Delineation in Wetlands

Inspector JMV

Date 6/16/04

Field Book and Pages pg 32-35, PSCS #11

Monitoring Location	Northing (m)	Easting (m)	Transect	Offset from West Crib (ft)	Nov.03 depth (ft)	Probe Depth (ft)	Notes:	Autumn 2003 Probe #
1	218582	442859	T14+33	27W	1.8	1.8	clean - few methane gas bubbles	2
2	218586	442856	T14+21	39W	2.5	2.5	clean	3
3	218591	442847	T14+05	65W	1.9	1.9	clean	4
4	218598	442851	T13+82	52W	2.3	2.3	clean	5
5	218605	442857	T13+59	34W	2	2	clean	41
6	218612	442854	T13+34	42W	2.3	2.3	clean	6
7	218616	442858	T13+24	28W	2	2	clean	42
8	218620	442856	T13+08	33W	2.3	2.3	clean	7
9	218624	442850	T12+95	53W	2.3	2.3	clean	8
10	218637	442854	T12+52	37W	2.5	2.5	clean	9
11	218638	442858	T12+48	25W	2.8	2.8	clean	10
12	218648	442850	T12+17	48W	2.3	2.3	clean	11
13	218656	442853	T11+91	38W	2	2	clean	12
14	218659	442858	T11+81	22W	2.1	2.1	clean	13
15	218671	442857	T11+40	25W	2	2	clean	14
16	218672	442853	T11+39	36W	2.3	2.3	clean	15
17	218684	442858	T11+00	20W	2	2	clean	16
18	218685	442852	T10+94	39W	2	2	clean	17
19	218693	442856	T10+69	27W	2.5	2.5	clean	18
20	218694	442851	T10+64	40W	2	2	clean	19
21	219699	442848	T10+50	51W	2	2	clean	20
22	218706	442848	T10+26	52W	2.3	2.3	clean	21
23	218709	442843	T10+17	65W	2	2	clean	22
24	218717	442852	T9+90	34W	2	2	clean	23
25	218719	442856	T9+85	24W	2	2	clean	24
26	218727	442856	T9+57	21W	2.2	2.2	clean	25
27	218727	442852	T9+58	35W	2	2	clean	26
28	218736	442859	T9+29	10W	1.8	1.8	clean	27

Pine Street Canal Superfund Site,
Burlington, Vermont

Weekly Inspection Summary of Soil Probes for Subsurface NAPL Delineation in Wetlands

Inspector D. Maynard

Date 6-23-04

Field Book and Pages PCSRA FBID pp57-65

Monitoring Location	Northing (m)	Easting (m)	Transect	Offset from West Crib (ft)	Nov.03 depth (ft)	Probe Depth (ft)	Notes	Autumn 2003 Probe #
1	218582	442859	T14+33	27W	1.8	2.3	NO TAP COR, PT. SHEEN, NAPL	2
2	218586	442856	T14+21	39W	2.5	2.5		3
3	218591	442847	T14+05	65W	1.9	2.0		4
4	218598	442851	T13+82	52W	2.3	2.3		5
5	218605	442857	T13+59	34W	2	2.1		41
6	218612	442854	T13+34	42W	2.3	2.3		6
7	218616	442858	T13+24	28W	2	2.0		42
8	218620	442856	T13+08	33W	2.3	2.3		7
9	218624	442850	T12+95	53W	2.3	2.3	BID SHEEN ON WATER SURF.	8
10	218637	442854	T12+52	37W	2.5	2.5		9
11	218638	442858	T12+48	25W	2.8	2.8		10
12	218648	442850	T12+17	48W	2.3	2.2		11
13	218656	442853	T11+91	38W	2	2.0		12
14	218659	442858	T11+81	22W	2.1	1.7		13
15	218671	442857	T11+40	25W	2	2.0		14
16	218672	442853	T11+39	36W	2.3	2.3	BID SHEEN ON H ₂ O SURFACE	15
17	218684	442858	T11+00	20W	2	2.0		16
18	218685	442852	T10+94	39W	2	2.0		17
19	218693	442856	T10+69	27W	2.5	2.3		18
20	218694	442851	T10+64	40W	2	2.0	replacement pin	19
21	219699	442848	T10+50	51W	2	2.1		20
22	218706	442848	T10+26	52W	2.3	2.2		21
23	218709	442843	T10+17	65W	2	2.0		22
24	218717	442852	T9+90	34W	2	2.1	BID SHEEN ON H ₂ O	23
25	218719	442856	T9+85	24W	2	2.2		24
26	218727	442856	T9+57	21W	2.2	1.8		25
27	218727	442852	T9+58	35W	2	2.1		26
28	218736	442859	T9+29	10W	1.8	1.8		27

Pine Street Canal Superfund Site,
Burlington, Vermont

Weekly Inspection Summary of Soil Probes for Subsurface NAPL Delineation in Wetlands

Inspector D. Maynard

Date 7-10-04

Field Book and Pages PECSEA FB10 pp 23-52

Monitoring Location	Northing (m)	Easting (m)	Transect	Offset from West Crib (ft)	Nov.03 depth (ft)	Probe Depth (ft)	Notes:	Autumn 2003 Probe #
1	218582	442859	T14+33	27W	1.8	1.8	NO SHOWS / NAPL / ORDER	2
2	218586	442856	T14+21	39W	2.5	2.5		3
3	218591	442847	T14+05	65W	1.9	2.2		4
4	218598	442851	T13+82	52W	2.3	2.3		5
5	218605	442857	T13+59	34W	2	2.0		41
6	218612	442854	T13+34	42W	2.3	2.3		6
7	218616	442858	T13+24	28W	2	2.0		42
8	218620	442856	T13+08	33W	2.3	1.9		7
9	218624	442850	T12+95	53W	2.3	2.5		8
10	218637	442854	T12+52	37W	2.5	2.5		9
11	218638	442858	T12+48	25W	2.8	2.8		10
12	218648	442850	T12+17	48W	2.3	2.5		11
13	218656	442853	T11+91	38W	2	2.0		12
14	218659	442858	T11+81	22W	2.1	1.9		13
15	218671	442857	T11+40	25W	2	1.8		14
16	218672	442853	T11+39	36W	2.3	3.4		15
17	218684	442858	T11+00	20W	2	1.9		16
18	218685	442852	T10+94	39W	2	2.0		17
19	218693	442856	T10+69	27W	2.5	2.3		18
20	218694	442851	T10+64	40W	2	2.6		19
21	219699	442848	T10+50	51W	2	2.4		20
22	218706	442848	T10+26	52W	2.3	2.1		21
23	218709	442843	T10+17	65W	2	2.0		22
24	218717	442852	T9+90	34W	2	1.8		23
25	218719	442856	T9+85	24W	2	2.3		24
26	218727	442856	T9+57	21W	2.2	2.0		25
27	218727	442852	T9+58	35W	2	2.0		26
28	218736	442859	T9+29	10W	1.8	1.8	✓	27

Pine Street Canal Superfund Site,
Burlington, Vermont

Weekly Inspection Summary of Soil Probes for Subsurface NAPL Delineation in Wetlands

Inspector D. Maynard

Date 7-7-04

Field Book and Pages PSCSRA FB11 PP61-65

Monitoring Location	Northing (m)	Easting (m)	Transect	Offset from West Crib (ft)	Nov.03 depth (ft)	Probe Depth (ft)	Notes: <u>some organic sheens</u>	Autumn 2003 Probe #
1	218582	442859	T14+33	27W	1.8	2.2	<u>NO pet sheen, ODER, NAPL</u>	2
2	218586	442856	T14+21	39W	2.5	1.9		3
3	218591	442847	T14+05	65W	1.9	1.9		4
4	218598	442851	T13+82	52W	2.3	2.4		5
5	218605	442857	T13+59	34W	2	2.0		41
6	218612	442854	T13+34	42W	2.3	2.5		6
7	218616	442858	T13+24	28W	2	2.0		42
8	218620	442856	T13+08	33W	2.3	2.0		7
9	218624	442850	T12+95	53W	2.3	2.6		8
10	218637	442854	T12+52	37W	2.5	2.5		9
11	218638	442858	T12+48	25W	2.8	2.8		10
12	218648	442850	T12+17	48W	2.3	2.6		11
13	218656	442853	T11+91	38W	2	2.0		12
14	218659	442858	T11+81	22W	2.1	2.0		13
15	218671	442857	T11+40	25W	2	2.0		14
16	218672	442853	T11+39	36W	2.3	2.5		15
17	218684	442858	T11+00	20W	2	2.0		16
18	218685	442852	T10+94	39W	2	2.0		17
19	218693	442856	T10+69	27W	2.5	2.5		18
20	218694	442851	T10+64	40W	2	2.0		19
21	219699	442848	T10+50	51W	2	2.5		20
22	218706	442848	T10+26	52W	2.3	2.3		21
23	218709	442843	T10+17	65W	2	2.1		22
24	218717	442852	T9+90	34W	2	2.0		23
25	218719	442856	T9+85	24W	2	2.0		24
26	218727	442856	T9+57	21W	2.2	2.2		25
27	218727	442852	T9+58	35W	2	2.0		26
28	218736	442859	T9+29	10W	1.8	1.9		27

Pine Street Canal Superfund Site,
Burlington, Vermont

Weekly Inspection Summary of Soil Probes for Subsurface NAPL Delineation in Wetlands

Inspector D. MAXWELL/T. Vashburgh Date 7-12-04 Field Book and Pages PS/SKAFB/10 pp 113-

Monitoring Location	Northing (m)	Easting (m)	Transect	Offset from West Crib (ft)	Nov.03 depth (ft)	Probe Depth (ft)	Notes: NO NAPL/NO SHEENS/ NO ODDOR	Autumn 2003 Probe #
1	218582	442859	T14+33	27W	1.8	2.2		2
2	218586	442856	T14+21	39W	2.5	2.2		3
3	218591	442847	T14+05	65W	1.9	1.9		4
4	218598	442851	T13+82	52W	2.3	2.3		5
5	218605	442857	T13+59	34W	2	2.0		41
6	218612	442854	T13+34	42W	2.3	2.3		6
7	218616	442858	T13+24	28W	2	2.0		42
8	218620	442856	T13+08	33W	2.3	2.3		7
9	218624	442850	T12+95	53W	2.3	2.3		8
10	218637	442854	T12+52	37W	2.5	2.5		9
11	218638	442858	T12+48	25W	2.8	2.5		10
12	218648	442850	T12+17	48W	2.3	2.3		11
13	218656	442853	T11+91	38W	2	2.0		12
14	218659	442858	T11+81	22W	2.1	1.9		13
15	218671	442857	T11+40	25W	2	1.8		14
16	218672	442853	T11+39	36W	2.3	2.3		15
17	218684	442858	T11+00	20W	2	2.1		16
18	218685	442852	T10+94	39W	2	2.4		17
19	218693	442856	T10+69	27W	2.5	2.3		18
20	218694	442851	T10+64	40W	2	2.3		19
21	219699	442848	T10+50	51W	2	2.0		20
22	218706	442848	T10+26	52W	2.3	2.1		21
23	218709	442843	T10+17	65W	2	2.5		22
24	218717	442852	T9+90	34W	2	2.5		23
25	218719	442856	T9+85	24W	2	2.5		24
26	218727	442856	T9+57	21W	2.2	2.5		25
27	218727	442852	T9+58	35W	2	2.2		26
28	218736	442859	T9+29	10W	1.8	2.0		27

Pine Street Canal Superfund Site,
Burlington, Vermont

Weekly Inspection Summary of Soil Probes for Subsurface NAPL Delineation in Wetlands

Inspector JMV

Date 7/19/04

Field Book and Pages 88-91

Monitoring Location	Northing (m)	Easting (m)	Transect	Offset from West Crib (ft)	Nov.03 depth (ft)	Probe Depth (ft)	Notes: no nopl/shears present	Autumn 2003 Probe #
1	218582	442859	T14+33	27W	1.8	1.8'		2
2	218586	442856	T14+21	39W	2.5	2.5'		3
3	218591	442847	T14+05	65W	1.9	2.0		4
4	218598	442851	T13+82	52W	2.3	2.25'		5
5	218605	442857	T13+59	34W	2	2'		41
6	218612	442854	T13+34	42W	2.3	2.3		6
7	218616	442858	T13+24	28W	2	2.0		42
8	218620	442856	T13+08	33W	2.3	2.3		7
9	218624	442850	T12+95	53W	2.3	2.5		8
10	218637	442854	T12+52	37W	2.5	2.5		9
11	218638	442858	T12+48	25W	2.8	2.75		10
12	218648	442850	T12+17	48W	2.3	2.2		11
13	218656	442853	T11+91	38W	2	2		12
14	218659	442858	T11+81	22W	2.1	2.2		13
15	218671	442857	T11+40	25W	2	2		14
16	218672	442853	T11+39	36W	2.3	2.3		15
17	218684	442858	T11+00	20W	2	2		16
18	218685	442852	T10+94	39W	2	2		17
19	218693	442856	T10+69	27W	2.5	2.6		18
20	218694	442851	T10+64	40W	2	2		19
21	219699	442848	T10+50	51W	2	2		20
22	218706	442848	T10+26	52W	2.3	2.3		21
23	218709	442843	T10+17	65W	2	2		22
24	218717	442852	T9+90	34W	2	1.9		23
25	218719	442856	T9+85	24W	2	2		24
26	218727	442856	T9+57	21W	2.2	2.3		25
27	218727	442852	T9+58	35W	2	2		26
28	218736	442859	T9+29	10W	1.8	2		27

Pine Street Canal Superfund Site,
Burlington, Vermont

Discharge -
what are the 10's

Inspector: GMU

Notes: * 1000 gallons from 1st pumping; ⁽¹⁾ 412 gallons from second pump; ⁽²⁾ with an additional 936 gal.

**PINE STREET CANAL SITE - WEST BANK CAPPING
PUMP AND TREATMENT SYSTEM DAILY INSPECTION CHECKLIST**

Date: 7/8/04

Inspector: JMV

[illegible]

Notes: 1st event: ~ 895 gallons; 2nd event: ~ 794.4 gallons; 3rd event: ~ 975 gallons; 4th event: lightning while pumping → stop work; tank level only ~ 1/8 full, will continue on 7/9/04

① 7.6.0.1

Date: 7/8/04

Inspector: JMV

[illegible]

Notes: 1st event: Continued from 7/19/04 \rightarrow ~ 863.4 gallons; 2nd event: ~ 670.9 gallons
(*) used a new boiler, LNA screens may have affected DWA reading, caused permanent stains, also boiler high less than liquid level, difficult to feel bottom of tank

PINE STREET CANAL SITE - WEST BANK CAPPING PUMP AND TREATMENT SYSTEM DAILY INSPECTION CHECKLIST

Date: 7/13/04

Inspector: SMU/S-B

[illegible]

Notes: ① 965 gallons pumped ② 463.9 gallons pumped (will probe tank tomorrow AM for #5)

PINE STREET CANAL SITE - WEST BANK CAPPING PUMP AND TREATMENT SYSTEM DAILY INSPECTION CHECKLIST

Date: 7/14/04

Inspector: JMV

[illegible]

Notes: (*) prior to pumping, accounts for last pumping event on 7/13/04 (~463.9 gal.); 1st event: ~946 gal;
2nd event ~999.7 gal; 3rd event: ~965 gal; 4th event: 906 gal → will account for the white tank levels on 7/15/04 prior
to pumping

**PINE STREET CANAL SITE - WEST BANK CAPPING
PUMP AND TREATMENT SYSTEM DAILY INSPECTION CHECKLIST**

Date: 7-19-04

Inspector: D. Maynard / J. Voshburgh

Time:	White Tank			Sand Filter		Bag Filter		Carbon Filter		Green Tank	Flow Meter (gal):
	Liquid Level (ft):	DNAPL Thickness (ft):	LNAPL Thickness (ft):	Pressure Gage, 1A:	Pressure Gage, 1B:	Pressure Gage, 2A:	Pressure Gage, 2B:	Pressure Gage, 3A:	Pressure Gage, 3B:	Liquid Level (ft):	*50,235 Start
10:00	7.75'	10-1.17'	<0.01'							0	
10:00	START PUMP for treatment system - Pump Set ~ 3 FT OFF BOTTOM / LEL 0 IN TANK										
10:10	25 3/4" BRIM			6'	5' 6" gauge	6.0	6	5	5		
10:25				10	9	9	9	7	7	0.25	50,239
10:30				11	10.5	10	10	8	8	0.75 dm	
10:55	31" BRIM			10	10	9.5	9.5	9	8.5	0.75	955-980 From Tank sticks
11:25	39" BRIM	LEL - Zero		10	9.5	9.5	9.5	8.3	8.8	1.0	1640-1500 6 ~226pm
11:55	37"			10	9.3	9.3	9.5	8.3	8.8	1.6"	2300- ~226pm
12:25	40"			10	9	9	9.5	8	9	1.9"	2797
12:55	42"			10	9	9	9.5	8	8.5	2.4"	3625
13:25	47"			10	9	9	9.5	8	8.5	2.7"	4120
13:55	49.5"			10	9	9	9.5	8	8.5	3.125'	~4800
14:25	53.25'			10	9	9	9.5	8	8.5	2.6"	5608
14:55	57"			10	9	9	9	8	8.5	3.1" 52.5' 6112.75	
15:31	61"			10	9	9	9	8	8.5	4.4"	7005
16:00	65"			9.5	9	9	9	8	8	4.7"	~7564.49
16:20	66.5"			9.5	9	9	9	8	8.5	5.1"	~8310

Notes: 10:15 change sand filter gauge 1B, Bump up FLOW 10:27

1648 70" 1.05 <0.01' 9.5 9 9 9 8 8.5 52.5 8586 → end

**PINE STREET CANAL SITE - WEST BANK CAPPING
PUMP AND TREATMENT SYSTEM DAILY INSPECTION CHECKLIST**

Date: 7/20/04

Inspector: J. Behrnsing

START

STOP

Time:	White Tank			Sand Filter		Bag Filter		Carbon Filter		Green Tank	Flow Meter (gal):
	Liquid Level (ft):	DNAPL Thickness (ft):	LNAPL Thickness (ft):	Pressure Gage, 1A:	Pressure Gage, 1B:	Pressure Gage, 2A:	Pressure Gage, 2B:	Pressure Gage, 3A:	Pressure Gage, 3B:	Liquid Level (ft):	*50,235 Start
7:30	69"	~1.1 ft.		8.5	8.75	8.5	8.5	7.5	8.0		
7:45										54"	
8:10				9.0	8.75	8.5	8.5	7.5	8.0		
9:10	77"	-		9.0	8.8	8.5	8.5	7.5	7.7	64"	
10:00	85"			9.0	8.75	8.4	8.5	7.5	7.6	69.5"	
10:35	87"			8.9	8.75	8.2	8.1	7.1	7.5	73.5"	
11:45										81.5"	
11:50	98.5"										
12:00	COLLECT SAMPLE FROM GREEN TANK WATER TEMP = 70°F.										

Notes: _____

1-0070-2

**PINE STREET CANAL SUPERFUND SITE
SURFICIAL CAP INSPECTION FORM**

Date: 8/6/04 Time: 9:00-12:00 Weather: 65°F OVERCAST + SHOWERS 15 mph WIND

Inspector (Print Name): Don Maynard Signature: [Signature]

I. AREA 7

Condition of DPW inlet channel and forebay: GOOD
Condition of terrestrial cap: GOOD - MINOR MUSKRAT BURROWS NEAR SOUTH EDGE
Condition of vegetation: GOOD - BARE PATCHES @ SEND GILBAVE STONE DITCH + SW CORNER OF FOREBAY
Condition of rip-rap slope: GOOD
Condition of drop inlet: GOOD, MINOR blockage of trash rack
Condition of cap at water level: GOOD
Signs of Settlement: NO
Signs of Erosion: NO

II. AREA 3

Condition of terrestrial cap: GOOD
Condition of vegetation: GOOD
Signs of Settlement: NO
Signs of Erosion: NO

III. AREA 2 WATERWAY

Overall alignment: GOOD
Condition of vegetation: GOOD, 1-2" sediment in rock channel
Signs of settlement: NO
Signs of erosion: NO

VI. Notes:

BED OUTFALL FLOODED, NO EROSION,
1-2" SILT ON STONE LIP at BASIN
100'x100' CAP Area Good, NO EROSION, vegetation OK

APPENDIX 10

CONSTRUCTION QUALITY ASSURANCE DOCUMENTATION

APPENDIX 10A

SUBMITTALS

8-6-02 OK For Spec. 13550
per Don Maynard,
The JOHNSON CO. INC.



TC Mirafi

TECHNICAL DATA SHEET

Mirafi S1200

Mirafi S1200 is a nonwoven geotextile composed of polypropylene fibers, which are formed into a stable network such that the fibers retain their relative position. S1200 is inert to biological degradation and resistant to naturally encountered chemicals, alkalis, and acids.

Mechanical Properties	Test Method	Unit	Minimum Average Roll Value
Weight	ASTM D 5261	g/m ² (oz/yd ²)	407 (12.0)
Thickness	ASTM D 5199	mm (mils)	3.30 (130)
Grab Tensile Strength	ASTM D 4632	kN (lbs)	1.38 (310)
Grab Tensile Elongation	ASTM D 4632	%	50
Trapezoid Tear Strength	ASTM D 4533	kN (lbs)	0.53 (120)
Mullen Burst Strength	ASTM D 3786	kPa (psi)	4473 (650)
Puncture Strength	ASTM D 4833	kN (lbs)	0.80 (180)
Apparent Opening Size (AOS)	ASTM D 4751	mm (U.S. Sieve)	0.150 (100)
Permittivity	ASTM D 4491	sec ⁻¹	0.9
Permeability	ASTM D 4491	cm/sec	0.30
Flow Rate	ASTM D 4491	l/min/m ² (gal/min/ft ²)	2647 (65)
UV Resistance (at 500 hours)	ASTM D 4355	% strength retained	80

Physical Properties	Test Method	Unit	Typical Value
Roll Dimensions (width x length)	--	m (ft)	4.6 x 91 (15 x 300)
Roll Area	--	m ² (yd ²)	418 (500)
Estimated Roll Weight	--	kg (lb)	186 (409)

DISCLAIMER: TC Mirafi warrants our products to be free from defects in material and workmanship when delivered to TC Mirafi's customers and that our products meet our published specifications. Contact your local TC Mirafi Representative for detailed product specification and warranty information.



DOUG WILLIAMS
Account Manager

Bus.: (802) 951-9279
Fax : (802) 860-1040

Cell: (802) 371-1

3348 St. George Road • Williston, VT 05495

Nonwoven Geotextiles

Date 8/7/02 By Don Maynard

THE JOHNSON COMPANY, INC.

This check is for the amount of \$5000.00 for the purchase of geotextiles with the design of 10 to 15 ft. wide and 10 ft. long. The contractor is responsible for the design and general compliance with the information provided in the contract documents. The contractor is responsible for the design and general compliance with the information provided in the contract documents. The contractor is responsible for the design and general compliance with the information provided in the contract documents.

☒ Comments Attached
☐ Make Corrections Noted
☐ No Exception Taken
☐ For Use and Limit

SHOP DRAWING REVIEW

AMOCO #4553
Geotextile has
900 N GRAB TENSILE
STRENGTH (INSTEAD
OF SPEC 13550
OF 10 TO N.
Approved only
FOR USE
Below
client.
BEDDING
OR ACCESS
ROAD where
tensile strength
is not an issue
AND PURPOSE IS ONLY
separation



Amoco Fabrics and Fibers Company

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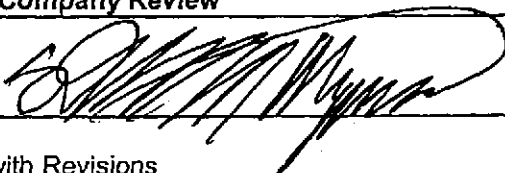
**NOVEN GEOTEXTILES
WITH CONFIDENCE**

Properties ¹	Test Method	Units		Petromat® 459		4553		4504		4506	
		American Standard	Metric	American Standard	Metric	American Standard	Metric	American Standard	Metric	American Standard	Metric
Physical											
Unit Weight	ASTM-D 5261	oz/yd ²	g/m ²	N/A		N/A		4.0	135	6.0	200
Grab Tensile Strength	ASTM-D 4632	lb	kN	90	0.40	203	0.900	95	0.420	160	0.710
Grab Tensile Elongation	ASTM-D 4632	%		50		50		50		50	
Mullen Burst	ASTM-D 3786	lb/in ²	kPa	180	12.0	400	2750	225	1550	350	2410
Puncture	ASTM-D 4833	lb	kN	N/A		130	0.575	65	0.285	90	0.400
Trapezoid Tear	ASTM-D 4533	lb	kN	N/A		80	0.355	35	0.155	65	0.285
UV Resistance ²	ASTM-D 4355	% @ __hr		70/150		70/500		70/500		70/500	

Hydraulic		Units		Petromat® 459		4553		4504		4506		
Apparent Opening Size	ASTM-D 4751	US std. sieve no.	mm	N/A		50	100	0.150	70	0.212	70	0.212
Permittivity	ASTM-D 4491	sec ⁻¹		N/A			1.5		2.0		1.5	
Permeability	ASTM-D 4491	cm/sec		N/A			N/A		0.20		0.30	
Flow Rate	ASTM-D 4491	gal/min/ft ²	l/min/m ²	N/A		10	110	4470	145	5890	110	4470
Packaging												
Roll Width		ft	m	12.5 15	3.8 4.6		15	4.6	15	4.6	15	4.6
Roll Length		ft	m	360 300	111 91		240	73	1200	365	900	274
Gross Weight ³		lb	kg	135 135	61 61		230	105	560	255	630	285
Area		yd ²	m ²	500 500	418 41		400	334	2000	1672	1500	1254

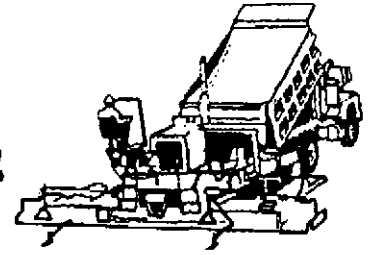
N/A - Not Applicable 1 - Physical and hydraulic properties reported as minimum average roll values. 2 - Per

The information contained herein is furnished without charge or obligation, and the recipient assumes all responsibility. Beyond our control, we make no representation about, and are not responsible or liable for, the accuracy or specifications, properties or applications listed herein are provided as information only and in no way modify, or construed as permission or as a recommendation to infringe any patent. Petromat® is a registered trademark.

PINE STREET CANAL PHASE 1B	
PROJECT SUBMITTAL FORM	
Description	Specification Number
RIP RAP 12" MINUS	SECTION 02262 - PART 2.00A-C
TYPE I STONE FILL	
per 8/13/02 Letter From Frank W. Whitcomb	
Johnson Company Review	
Acceptable 	Date 8-13-02
Acceptable with Revisions	Date
Rejected/Re-Submit	Date

P.O. BOX 155
WINCOOSKI
VERMONT 05404
(802) 655-1270
FAX: (802) 655-0320

FRANK W. WHITCOMB CONSTRUCTION CORP.



FRANK W. WHITCOMB 1910-1977

To : Rick Ramuglia
From: Mike Bailey

Date: August 13, 2002

RE: FWW Product #27 – Type I Stone Fill

This material meets the requirements of State of Vermont
Agency of Transportation Standard Specifications for
Construction – 2001, Item 706.04(a). It is readily available
from the lower surge pile at our Colchester quarry,



ESTABLISHED 1932 • AN EQUAL OPPORTUNITY CONTRACTOR

SAND & GRAVEL • CRUSHED STONE • ASPHALT MIXES • ASPHALT PAVING • RECYCLING

PINE STREET CANAL PHASE 1B	
PROJECT SUBMITTAL FORM	
Description	Specification Number
Broadcast Seeding	Section 02831 - 2.02 -A
SOUTHERN TIER CONSULTING RESTORATION SEED MIX	
Johnson Company Review	
Acceptable	Date
Acceptable with Revisions <i>Don Maynard</i>	Date <i>12/15/02</i>
Rejected/Re-Submit	Date

Acceptable For Areas Marked
"Wetland. Grass SEED MIX"
ON APPROVED PLANS.
NOT ACCEPTABLE FOR AREAS
MARKED
"WETLANDS DIVERSITY MIX"
OR "VERMONT CONSERVATION MIX"



RESTORATION SEED MIX

by:

**Southern Tier Consulting & Nursery
The Wetland Plant & Seed Source**

2701-A Route 305

P.O. Box 30

West Clarksville, NY 14786

(585)968-3120 Fax: (585)968-3122

Email: <froghome@eznet.net>

Website: <www.southerntierconsulting.com>


Northeast Wetland Grass Seed Mix

1 pound will cover 2,900 sq. ft. @ 550+ seeds per sq. ft.

This Wetland grass seed mix was developed for use in the Northeast. The species composition allows for variations in moisture and light conditions and the addition of Annual Ryegrass, *Lolium multiflorum*, provides erosion control and early organic input. We recommend a seeding rate of 15 pounds per acre.

Percent by No. of seeds (not weight)		Scientific Name	Common Name
63.0%		<i>Agrostis stolonifera</i>	Creeping Bentgrass
17.0%		<i>Poa trivialis</i>	Rough Bluegrass
11.0%		<i>Alopecurus arundinaceus</i>	Meadow Foxtail
4.5%		<i>Lolium multiflorum</i>	Annual Ryegrass
4.5%	N	<i>Panicum clandestinum</i>	Deertongue

	Lot	Test	Origin
Northeast Wetland Grass Seed Mix	Number	Date	
Agrostis stolonifera	04-01-99	11/99	PA
Alopecurus arundinaceus	111-05-01	8/01	OR
Lolium multiflorum	07-05-01	02/01	SD
Panicum clandestinum	93-05-01	11/01	PA
Poa trivialis	101-er05-01	5/01	PA

PINE STREET CANAL PHASE 1B	
PROJECT SUBMITTAL FORM	
Description	Specification Number
Topsoil	Section 02992 - 2.02 and 2.03
Intervale Compost Products 282 Intervale Road Burlington, VT 05401	
Johnson Company Review	
Acceptable 	Date 11/20/02
Acceptable with Revisions	Date
Rejected/Re-Submit	Date

Need ACT 250 PERMIT
FOR SUBMITTAL TO EPA + VT DEC



39 Spruce Street * 2nd Floor * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

REPORT DATE 11/09/02

ONETIME INDIVIDUAL CLIENTS

ATTN: RICK RAMUGLIA

CONTRACT NUMBER:

PURCHASE ORDER NUMBER:

PROJECT NUMBER:

ANALYTICAL SUMMARY

LIMS BAT #: LIMS-87596

JOB NUMBER: ME2608

The results of analyses performed on the following samples submitted to the CON-TEST Analytical Laboratory are found in this report.

PROJECT LOCATION: INTERVALE/PINE ST. CANAL

FIELD SAMPLE #	LAB ID	MATRIX	SAMPLE DESCRIPTION	TEST
01-INTERVALE TOP	02B29813	SOIL	NOT SPECIFIED	toc - soil
				SUBCONTRACTED

The CON-TEST Environmental Laboratory operates under the following certifications and accreditations:

AIHA 100033	AIHA ELAP (LEAD) 100033
MASSACHUSETTS MA0100	NEW HAMPSHIRE 2516
CONNECTICUT PH-0567	VERMONT DOH (LEAD) No. LL015036
NEW YORK ELAP 10898	RHODE ISLAND (LIC. No. 112)

I certify that the analyses listed above, unless specifically listed as subcontracted, if any, were performed under my direction according to the approved methodologies listed in this document, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

Edward Denson 11/8/02
SIGNATURE DATE

Tod Kopycinski
Director of Operations

Sondra S. Kocot
Quality Control Coordinator

Edward Denson
Technical Director



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RICK RAMUGLIA

ONETIME INDIVIDUAL CLIENTS

11/08/02

Page 1 of 2

Purchase Order No.:

Project Location: INTERVALE/PINE ST. CANAL

LIMS-BAT #: LIMS-67536

Date Received: 11/08/02

Job Number: ME2808

Field Sample #: 01-INTERVALE TOPSO

Sample ID: 02B29813

Sampled: 11/05/02

NOT SPECIFIED

Sample Matrix: SOIL

	Units	Results	Date Analyzed	Analyst	RL	SPEC Limit Lo Hi	P/F
Total Organic Carbon	mg/kg	79800	11/08/02	NUS	50		

Analytical Method:

LLOYD KAHN METHOD

7.9% OK (73% per spec 02992)

RL = Reporting Limit

ND = Not Detected

NM = Not Measured

* = See end of report for comments and notes applying to this sample

SPEC LIMIT = a client specified recommended or regulatory level for comparison with data to determine PASS (P) or FAIL (F) condition of results.



39 Spruce Street * 2nd Floor * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

REPORT DATE 11/12/02

ONETIME INDIVIDUAL CLIENTS

ATTN: RICK RAMUGLIA

CONTRACT NUMBER:

PURCHASE ORDER NUMBER:

PROJECT NUMBER:

ANALYTICAL SUMMARY

LIMS BAT #: LIMS-67597

JOB NUMBER: ME2608

The results of analyses performed on the following samples submitted to the CON-TEST Analytical Laboratory are found in this report

PROJECT LOCATION: INTERVALE/PINE ST. CANAL

FIELD SAMPLE #	LAB ID	MATRIX	SAMPLE DESCRIPTION	TEST
01-INTERVALE TOP	02B29814	SOIL	INTERVALE TOP SOIL	cu (mg/kg) icp
01-INTERVALE TOP	02B29814	SOIL	INTERVALE TOP SOIL	metals-6rcr sol
01-INTERVALE TOP	02B29814	SOIL	INTERVALE TOP SOIL	pah - solid
01-INTERVALE TOP	02B29814	SOIL	INTERVALE TOP SOIL	zn (mg/kg) icp

The CON-TEST Environmental Laboratory operates under the following certifications and accreditations:

AIHA 100033	AIHA ELLAP (LEAD) 100033
MASSACHUSETTS MA0100	NEW HAMPSHIRE 2516
CONNECTICUT PH-0587	VERMONT DOH (LEAD) No. LL015036
NEW YORK ELAP 10899	RHODE ISLAND (LIC. No. 112)

I certify that the analyses listed above, unless specifically listed as subcontracted, if any, were performed under my direction according to the approved methodologies listed in this document, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

Edward Denson 11/12/02

SIGNATURE

DATE

Tod Kopycinski
Director of OperationsSondra S. Kocot
Quality Control CoordinatorEdward Denson
Technical Director



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RICK RAMUGLIA
ONETIME INDIVIDUAL CLIENTS11/12/02
Page 1 of 8

Purchase Order No.:

Project Location: INTERVALE/PINE ST. CANAL

LIMS-BAT #: LIMS-67597

Date Received: 11/8/02

Job Number: ME2808

Field Sample #: 01-INTERVALE TOPSO

Sample ID: 02B29814

Sampled: 11/8/02
INTERVALE TOP SOIL

Sample Matrix: SOIL

	Units	Results	Date Analyzed	Analyst	RL	SPEC Limit Lo Hi	P/ F
Copper	mg/kg	19.0	11/11/02	MS	0.50		

Analytical Method:
SVW846 3050/6010*spec. 02992 - 270 ppm*SAMPLES ARE DIGESTED WITH NITRIC ACID AND THEN ANALYZED BY
INDUCTIVELY COUPLED PLASMA EMISSION SPECTROSCOPY.

RL = Reporting Limit

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NM = Not Measured

SPEC LIMIT = a client specified recommended or
regulatory level for comparison with data to
determine PASS (P) or FAIL (F) condition of results.

* = See end of report for comments and notes applying to this sample



con-test
ANALYTICAL LABORATORY

39 Spruce Street * 2nd Floor * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL 413/525-2332

RICK RAMUGLIA
ONETIME INDIVIDUAL CLIENTS

11/12/02
Page 2 of 6

Purchase Order No.:

Project Location: INTERVALE/PINE ST. CANAL

LIMS-BAT #: LIMS-67597

Date Received: 11/8/02

Job Number: ME2808

Field Sample #: 01-INTERVALE TOPSOIL

Sample ID: 02829814

Sampled: 11/5/02
INTERVALE TOP SOIL

Sample Matrix: SOIL

	Units	Results	Date Analyzed	Analyst	RL	SPEC Limit Lo Hi	P / F
Arsenic	mg/kg	ND	11/11/02	MS	5.00		
Barium	mg/kg	28.9	11/11/02	MS	0.10		
Cadmium	mg/kg	0.21	11/11/02	MS	0.05		
Chromium	mg/kg	7.27	11/11/02	MS	0.35		
Lead	mg/kg	18.8	11/11/02	MS	2.50		
Mercury	mg/kg	0.026	11/08/02	KRL	0.005		
Selenium	mg/kg	ND	11/11/02	MS	5.00		
Silver	mg/kg	ND	11/11/02	MS	0.50		

- OK SPEC 02992-218 ppm
OK SPEC 02992-0.71 ppm

RL = Reporting Limit

ND = Not Detected

NM = Not Measured

SPEC LIMIT = a client specified recommended or regulatory level for comparison with data to determine PASS (P) or FAIL (F) condition of results.

* = See end of report for comments and notes applying to this sample



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RICK RAMUGLIA
ONETIME INDIVIDUAL CLIENTS

11/12/02
Page 3 of 6

Purchase Order No.:

Project Location: INTERVALE/PINE ST. CANAL

LIMS-BAT #: LIMS-57597

Date Received: 11/8/02

Job Number: ME2808

Analytical Method: Arsenic

SW846 3050/6010

SAMPLES ARE DIGESTED WITH NITRIC ACID AND THEN ANALYZED BY
INDUCTIVELY COUPLED PLASMA EMISSION SPECTROSCOPY.

Analytical Method: Barium

SW846 3050/6010

SAMPLES ARE DIGESTED WITH NITRIC ACID AND THEN ANALYZED BY
INDUCTIVELY COUPLED PLASMA EMISSION SPECTROSCOPY.

Analytical Method: Cadmium

SW846 3050/6010

SAMPLES ARE DIGESTED WITH NITRIC ACID AND THEN ANALYZED BY
INDUCTIVELY COUPLED PLASMA EMISSION SPECTROSCOPY.

Analytical Method: Chromium

SW846 3050/6010

SAMPLES ARE DIGESTED WITH NITRIC ACID AND THEN ANALYZED BY
INDUCTIVELY COUPLED PLASMA EMISSION SPECTROSCOPY.

Analytical Method: Lead

SW846 3050/6010

SAMPLES ARE DIGESTED WITH NITRIC ACID AND THEN ANALYZED BY
INDUCTIVELY COUPLED PLASMA EMISSION SPECTROSCOPY.

Analytical Method: Mercury ✓

SW846 3050/7471

SAMPLES ARE DIGESTED WITH ACIDS AND THEN ANALYZED BY
COLD VAPOR (FLAMELESS) ATOMIC ABSORPTION SPECTROPHOTOMETRY

Analytical Method: Selenium

SW846 3050/6010

SAMPLES ARE DIGESTED WITH NITRIC ACID AND THEN ANALYZED BY
INDUCTIVELY COUPLED PLASMA EMISSION SPECTROSCOPY.

Analytical Method: Silver

SW846 3050/6010

SAMPLES ARE DIGESTED WITH NITRIC ACID AND THEN ANALYZED BY
INDUCTIVELY COUPLED PLASMA EMISSION SPECTROSCOPY.

RL = Reporting Limit

ND = Not Detected

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SPEC LIMIT = a client specified recommended or
regulatory level for comparison with data to
determine PASS (P) or FAIL (F) condition of results.

* = See end of report for comments and notes applying to this sample



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RICK RAMUGLIA
ONETIME INDIVIDUAL CLIENTS

11/12/02
Page 4 of 6

Purchase Order No.:

Project Location: INTERVALE/PINE ST. CANAL

LIMS-BAT #: LIMS-67597

Date Received: 11/8/02

Job Number: ME2808

Field Sample #: 01-INTERVALE TOPSO

Sample ID: 02B29814

Sampled: 11/6/02

INTERVALE TOP SOIL

Sample Matrix: SOIL

	Units	Results	Date Analyzed	Analyst	RL	SPEC Limit Lo Hi	P/F
Acenaphthene	mg/kg	ND	11/08/02	BGL	0.33	<i>= 4330 ppb</i>	
Acenaphthylene	mg/kg	ND	11/08/02	BGL	0.33		
Anthracene	mg/kg	ND	11/08/02	BGL	0.33		
Benzo(a)anthracene	mg/kg	ND	11/08/02	BGL	0.33		
Benzo(a)pyrene	mg/kg	ND	11/08/02	BGL	0.33		
Benzo(b)fluoranthene	mg/kg	ND	11/08/02	BGL	0.33		
Benzo(g,h,i)perylene	mg/kg	ND	11/08/02	BGL	0.33		
Benzo(k)fluoranthene	mg/kg	ND	11/08/02	BGL	0.33		
Chrysene	mg/kg	ND	11/08/02	BGL	0.33		
Dibenz(a,h)anthracene	mg/kg	ND	11/08/02	BGL	0.33		
Fluoranthene	mg/kg	ND	11/08/02	BGL	0.33		
Fluorene	mg/kg	ND	11/08/02	BGL	0.33		
Indeno(1,2,3-cd)pyrene	mg/kg	ND	11/08/02	BGL	0.33		
2-Methylnaphthalene	mg/kg	ND	11/08/02	BGL	0.33		
Naphthalene	mg/kg	ND	11/08/02	BGL	0.33		
Phenanthrene	mg/kg	ND	11/08/02	BGL	0.33		
Pyrene	mg/kg	ND	11/08/02	BGL	0.33		

Analytical Method:

SW846 8270

SAMPLES ARE EXTRACTED IN METHYLENE CHLORIDE/ACETONE AND
FOLLOWED BY GC/MS TARGET COMPOUND ANALYSIS.

OK Eng. Judgement
spec 02992
ERM min PAH < 260 ppb
dibenz(a,h)anthracene
next lowest
< 500 ppb.
acenaphthene
TOTAL < 21 ppm PAH

RL = Reporting Limit

ND = Not Detected

NM = Not Measured

* = See end of report for comments and notes applying to this sample

SPEC LIMIT = a client specified recommended or
regulatory level for comparison with data to
determine PASS (P) or FAIL (F) condition of results.



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RICK RAMUGLIA
ONETIME INDIVIDUAL CLIENTS

11/18/02
Page 4 of 6

Purchase Order No.:

Project Location: INTERVALE/PINE ST. CANAL

LIMS-BAT #: LIMS-87597

Date Received: 11/8/02

Job Number: ME2808

Field Sample #: 01-INTERVALE TOPSO

Sample ID: 02629814

Sampled: 11/6/02

INTERVALE TOP SOIL

Sample Matrix: SOIL

	Units	Results	Date	Analyst	RL	SPEC Limit		P/F
			Analyzed			Lo	Hi	
Acenaphthene	mg/kg	ND	11/08/02	BGL	0.17			
Acenaphthylene	mg/kg	ND	11/08/02	BGL	0.17			
Anthracene	mg/kg	ND	11/08/02	BGL	0.17			
Benzo(a)anthracene	mg/kg	ND	11/08/02	BGL	0.17			
Benzo(a)pyrene	mg/kg	ND	11/08/02	BGL	0.17			
Benzo(b)fluoranthene	mg/kg	ND	11/08/02	BGL	0.17			
Benzo(g,h,i)perylene	mg/kg	ND	11/08/02	BGL	0.17			
Benzo(k)fluoranthene	mg/kg	ND	11/08/02	BGL	0.17			
Chrysene	mg/kg	ND	11/08/02	BGL	0.17			
Dibenz(a,h)anthracene	mg/kg	ND	11/08/02	BGL	0.17			
Fluoranthene	mg/kg	ND	11/08/02	BGL	0.17			
Fluorene	mg/kg	ND	11/08/02	BGL	0.17			
Indeno(1,2,3-cd)pyrene	mg/kg	ND	11/08/02	BGL	0.17			
2-Methylnaphthalene	mg/kg	ND	11/08/02	BGL	0.17			
Naphthalene	mg/kg	ND	11/08/02	BGL	0.17			
Phenanthrene	mg/kg	ND	11/08/02	BGL	0.17			
Pyrene	mg/kg	ND	11/08/02	BGL	0.17			

Analytical Method:

SW846 8270

SAMPLES ARE EXTRACTED IN METHYLENE CHLORIDE/ACETONE AND FOLLOWED BY GC/MS TARGET COMPOUND ANALYSIS.

RL = Reporting Limit

ND = Not Detected

NM = Not Measured

SPEC LIMIT = a client specified recommended or regulatory level for comparison with data to determine PASS (P) or FAIL (F) condition of results.

* = See end of report for comments and notes applying to this sample



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RICK RAMUGLIA
ONETIME INDIVIDUAL CLIENTS11/12/02
Page 5 of 6

Purchase Order No.:

Project Location: INTERVALE/PINE ST. CANAL

LIMS-BAT #: LIMS-67697

Date Received: 11/8/02

Job Number: ME2808

Field Sample #: 01-INTERVALE TOPSO

Sample ID: 02029814

Sampled: 11/6/02

INTERVALE TOP SOIL

Sample Matrix: SOIL

	Units	Results	Date Analyzed	Analyst	RL	SPEC Limit Lo Hi	P/F
Zinc	mg/kg	67.8	11/11/02	MS	0.50		

Analytical Method:

SW846 3050/6010

SAMPLES ARE DIGESTED WITH NITRIC ACID AND THEN ANALYZED BY
INDUCTIVELY COUPLED PLASMA EMISSION SPECTROSCOPY.*OK spec 02992 - 410 ppm*

RL = Reporting Limit

ND = Not Detected

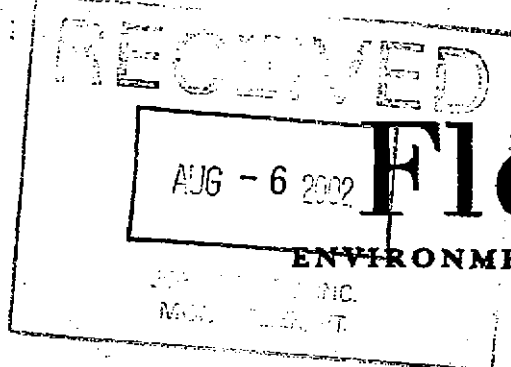
NM = Not Measured

* = See end of report for comments and notes applying to this sample

SPEC LIMIT = a client specified recommended or
regulatory level for comparison with data to
determine PASS (P) or FAIL (F) condition of results.

1-0870-1

75 D York Avenue
Randolph, MA 02368
781-815-1100 Tel.
781-815-1104 Fax
1102

**Fleet**

ENVIRONMENTAL SERVICES LLC

Fax

To: DON MAYNARD

From:

Rick Ramaglia

Fax:

Pages:

4

Phone:

Date:

8/6/02

Re:

CC:

☐ Urgent☐ For Review☐ Please Comment☐ Please Reply☐ Please Recycle

• Comments:

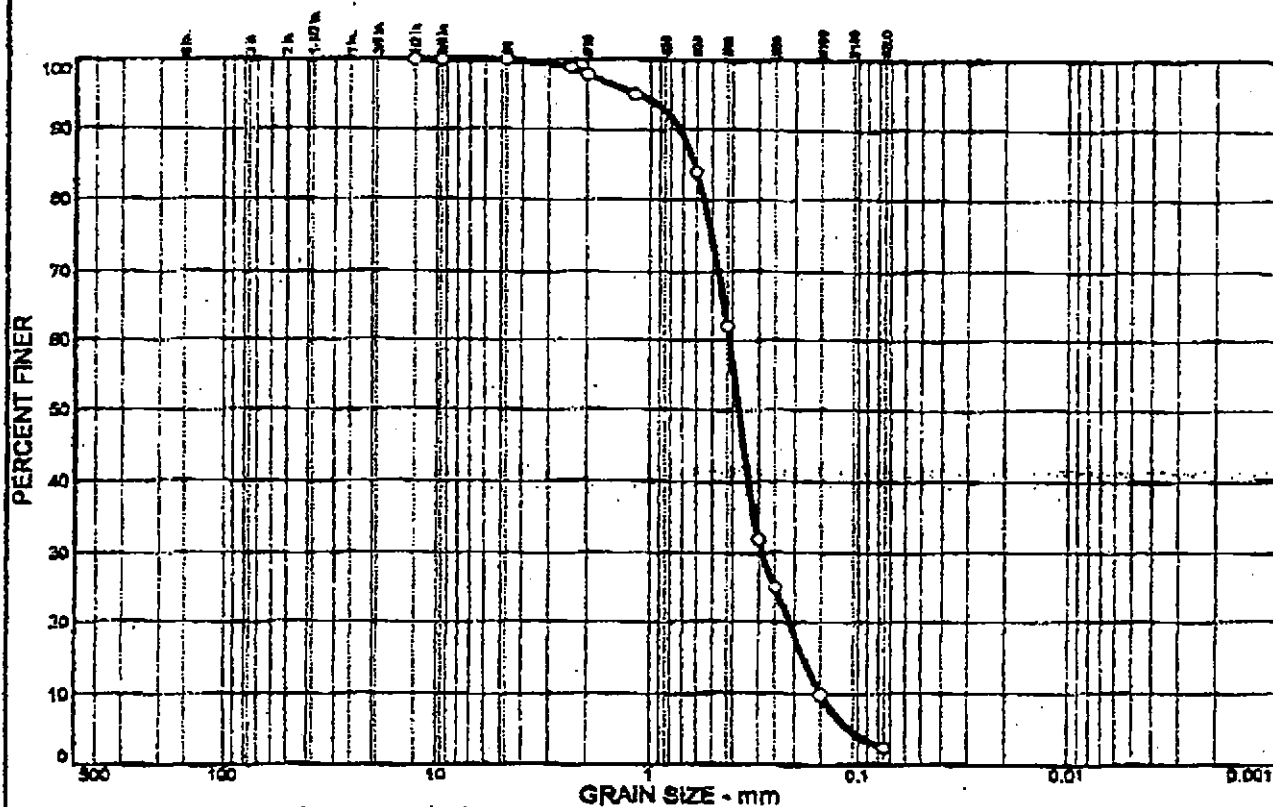
DON, THESE TEST RESULTS ARE
FROM THE FONTAINE SAND PIT.

CAN I USE THESE FOR THE
SAND CAP. GIVE ME A CALL.

MY NEW PHONE # IS 781-815-1127

ALL OK FOR PHASE I B CAP
PER DON MAYNARD 8/6/02 Thanks
SPEC 02992-2.01A Rick
(Pg 1 of 4 PM)

Grain Size Distribution Report



% COBBLES	% GRAVEL		% SAND			% FINES	
	CRS.	FINE	CRS.	MEDIUM	FINE	SILT	CLAY
0	0	0	2	36	59	3	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS7 (X=NO)
1/2 in.	100		
3/8 in.	100		
#4	100		
#8	99		
#10	98		
#16	95		
#30	84		
#40	62		
#50	32		
#60	25		
#100	10		
#200	2.6		

(no specification provided)

Sample No.: 1
Location:

Source of Sample: Footings Pit

Date: 4-26-02
Elev./Depth:

**Knight Consulting
Engineers, Inc.**

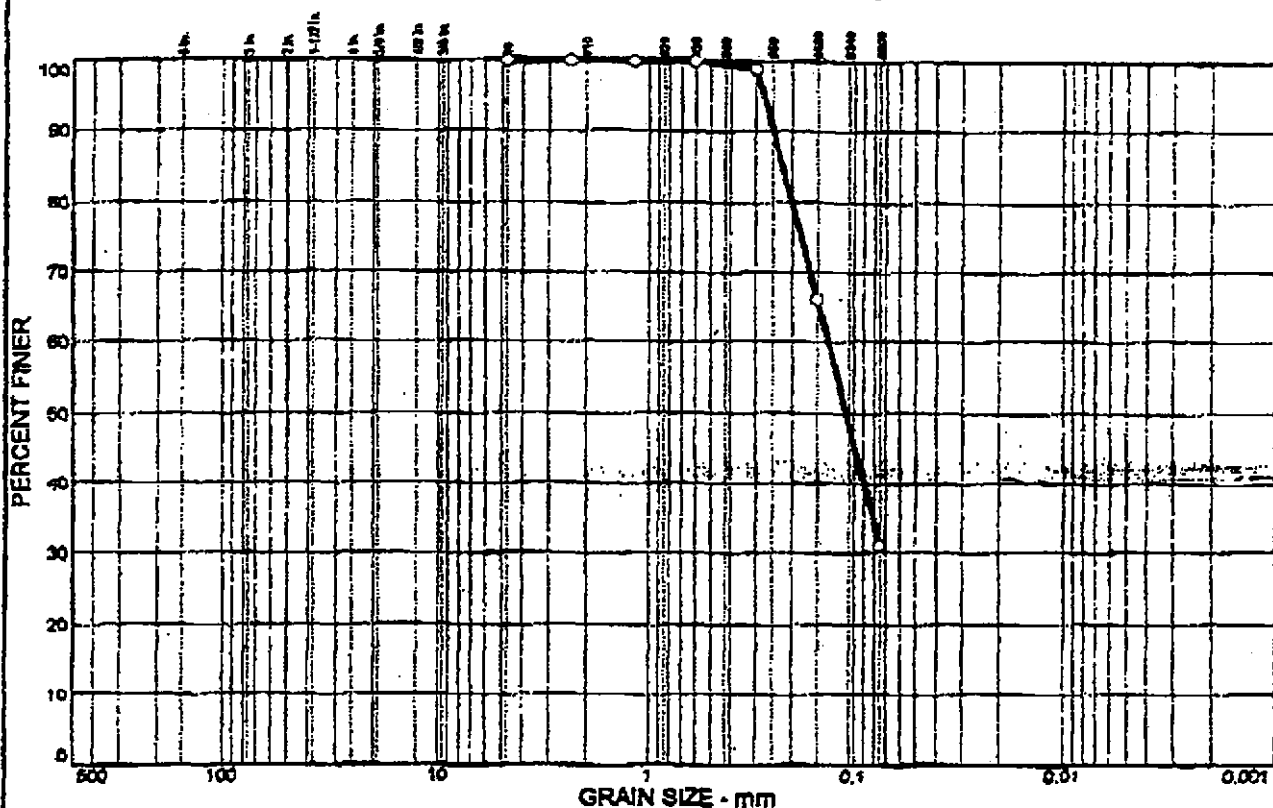
Client: Footings Sand
Project: General Testing

Project No: 02196

Page 1-3

pg 2 of 4 DM

Grain Size Distribution Report



% COBBLES	% GRAVEL		% SAND			% FINES	
	CRS.	FINE	CRS.	MEDIUM	FINE	SILT	CLAY
0	0	0	0	0	69	31	

SIEVE SIZE	PERCENT FINER	SPEC. PERCENT	PASS? (X=NO)
#4	100		
#8	100		
#16	100		
#30	100		
#50	99		
#100	66		
#200	31		

(no specification provided)

Soil Description

Sample #2-Silty Sand

PL= Atterberg Limits LL= PI=

Coefficients
 $D_{60} = 0.223$ $D_{60} = 0.133$ $D_{60} = 0.109$
 $D_{30} =$ $D_{15} =$ $D_{10} =$
 $C_u =$ $C_c =$

Classification
 USCS= SM AASHTO= A-2-4(0)

Remarks
 Delivered by Client On 4-25-02
 Tested By Peter Rixford On 4-26-02
 F.M.=0.35

Sample No.: 2
 Location:

Source of Sample: Fontaine Pit

Date: 4-26-02
 Elev./Depth:

**Knight Consulting
 Engineers, Inc.**

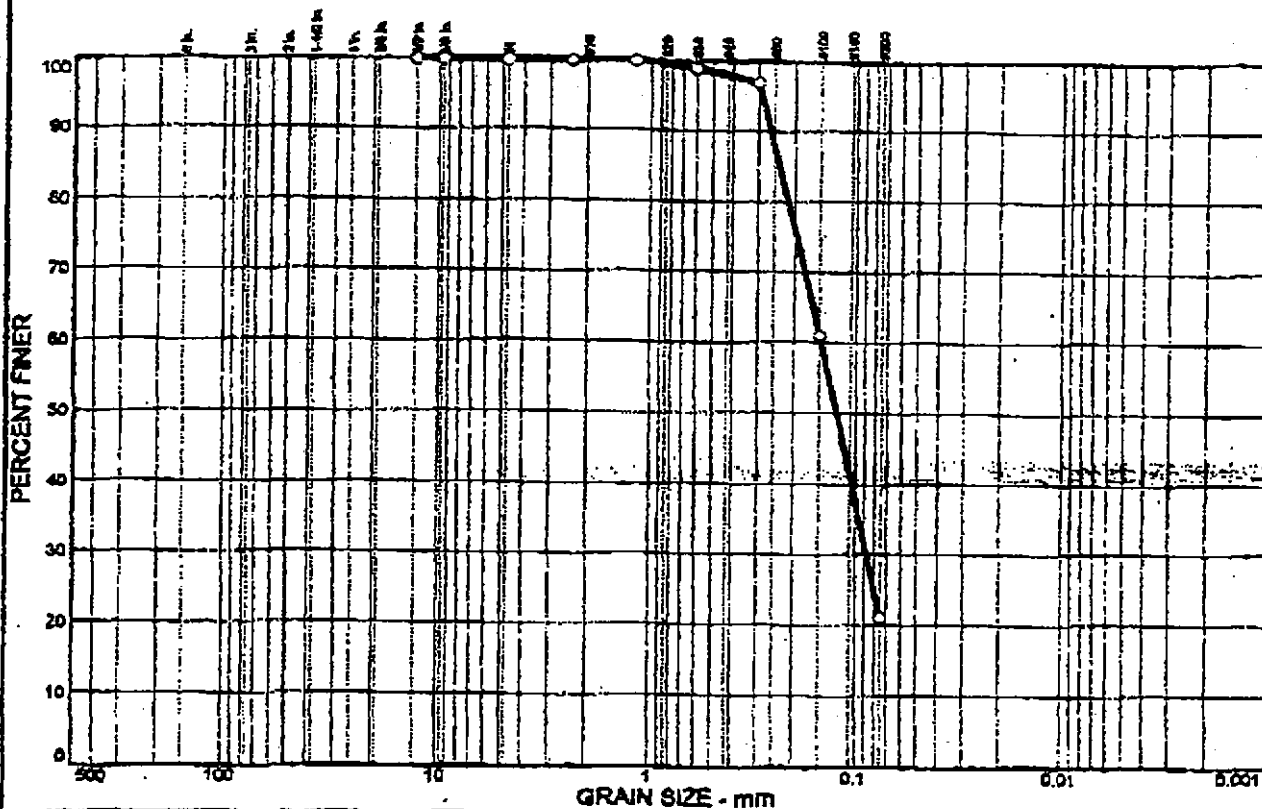
Client: Fontaine Sand
 Project: General Testing

Project No: 02196

Page 2-3

pg 3 of 4 PNM

Grain Size Distribution Report



% COBBLES	% GRAVEL		% SAND			% FINES	
	CRS.	FINE	CRS.	MEDIUM	FINE	SILT	CLAY
0	0	0	0	2	77	21	

SIEVE SIZE	PERCENT FINER	SPEC. PERCENT	PASS? (X=NO)
1/2 in.	100		
3/8 in.	100		
#4	100		
#8	100		
#16	100		
#30	99		
#50	97		
#100	61		
#200	21		

(no specification provided)

Fill Sand

Soil Description

PL=

Atterberg Limits

LL=

PI=

D₆₅= 0.237D₃₀= 0.0874C_u=

Consolidation

D₅₀= 0.147D₁₅=C_c=D₅₀= 0.123D₁₀=

Classification

USCS= SM

AASHTO= A-2-4(0)

Remarks

Delivered By Client On 4-25-02

Tested By Peter Rixford On 4-26-02

F.M.=0.43

Sample No.: 3
Location:

Source of Sample: Fontaine Pit

Date: 4-26-02
Elev./Depth:

**Knight Consulting
Engineers, Inc.**

Client: Fontaine Sand
Project: General Testing

Project No: 02196

Page 2-3

pg 4 of 4 BMM

THE JOHNSON CO., INC.
100 State Street, Suite 600
MONTPELIER, VERMONT 05602
(802) 229-4600

JOB PINE STREET CANAL SITE
SHEET NO. 1 OF 1
CALCULATED BY Don Maynard DATE 6-7-02
CHECKED BY _____ DATE _____

SCALE _____

48" Galvanized Metal PIPE
Delivered 6-5-02 From Burtco
Three 20' Lengths
12 gauge - 2 1/2" x 1/2" Helical corr.
AND 2 13" Bonds
FOR NORTH ROAD CULVERT
Mastic for water seal at JOINTS
IS brace ice + water shield

SHOP DRAWING REVIEW

☒ No Exception Taken

☐ Make Corrections Noted

☐ Revise and Resubmit

☐ Comments Attached

This check is only for review of general compliance with the design concept of the project and is not intended to constitute information or approval of the design or construction of the project. The reviewer is not responsible for the design or construction of the project and for any errors or omissions and for any work in the field.

THE JOHNSON COMPANY, INC.

Date 6-7-02

By

Don Maynard

THE JOHNSON CO., INC.

100 State Street, Suite 600
MONTPELIER, VERMONT 05602
(802) 229-4600

JOB PSCS RA PHASE 1B

SHEET NO. _____ OF _____

CALCULATED BY P. Maynard DATE 8-9-02

CHECKED BY _____ DATE _____

SCALE _____

Drop inlet AND 25" x 48" CULVERT BANDS, MASTIC
AND GASKETS DELIVERED BY BURTCO

Drop inlet is 10 Gauge Helical GMP
2 1/2" x 1/2" corrugations

Dimensions are correct - 4' GMP welded to inlet

3/8" steel plate welded to Bottom of 6' Dia x 9'
Drop inlet

12" FLANGE FOR SLIDE GATE ON
OUTSIDE OF 6' Diameter pipe
INSTEAD OF INSIDE OF DRAIN (12" Hel GMP)

CORRECTION TO BE WELDING
FLANGE ON INSIDE OF 12" DRAIN PIPE
PRIOR TO INSTALLATION

TO USE 25" Culvert Bands +
MASTIC SUPPLIED BY BURTCO

INSTEAD OF 13" BANDS AND GRACE
DELIVERED 8/5/02

SHOP DRAWING REVIEW

- ☐ No Exception Taken
☐ Revise and Resubmit

☒ Make Correction as described above

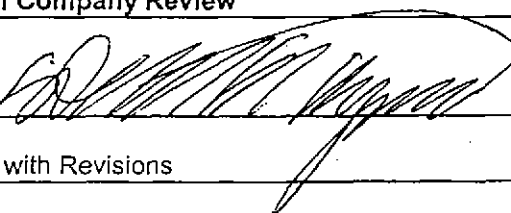
This check is only for review of project design concept of the project and the information given in the contract documents. The reviewer is responsible for continuing and completing the design and performing his work in a satisfactory manner.

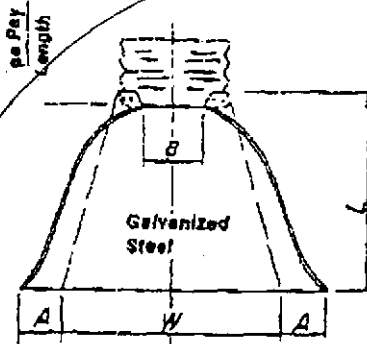
THE JOHNSON COMPANY, INC.

Date 8-9-02 By Don Maynard

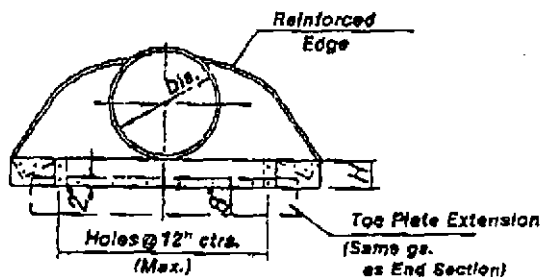
PINE STREET CANAL PHASE 1B

PROJECT SUBMITTAL FORM

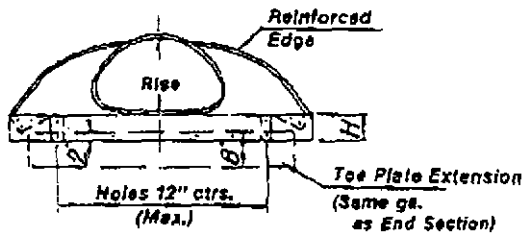
Description	Specification Number
Stop Drawing - Gilbane	N/A
Culvert End Section	Grading Plan Area 7 Cap Sheet 1 of 8
Johnson Company Review	
Acceptable 	Date 8/13/02
Acceptable with Revisions	Date
Rejected/Re-Submit	Date



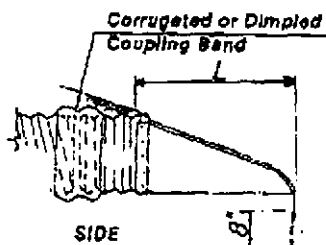
(Illustrated with optional Type 3 Connection)
PLAN



FRONT

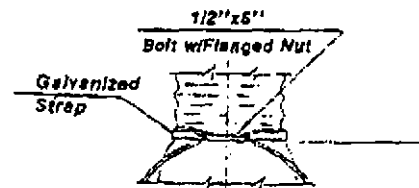


FRONT

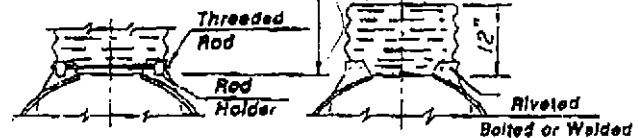


SIDE

CONNECTIONS

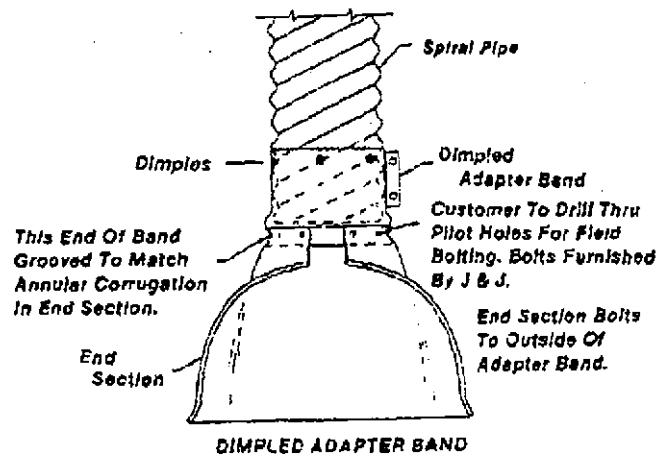


TYPE #1
thru 24"



Type 2
For 30" & Larger
For 17"x13" & Larger

Type 3
(Optional For Stub Attachment)
For 42" Thru 96"
For 64"x43" Thru 112"x75"



DIMPLED ADAPTER BAND

NOTE: 30" and 35"x24" End Sections and smaller are palletized.
Normal quantities per pallet are:

12"	50
15" or 17"x13"	50
18" or 21"x15"	50
21" or 24"x18"	50
24" or 28"x20"	50
30" or 35"x24"	20

End Sections grooved for 1/2" corrugations.

J-13

PINE STREET CANAL PHASE 1B	
PROJECT SUBMITTAL FORM	
Description	Specification Number
Geoweb Cellular Confinement System	Section 13552 - ALL
SHOP DRAWING REVIEW	
<input checked="" type="checkbox"/> No Exception Taken <input type="checkbox"/> Make Corrections Noted	
<input type="checkbox"/> Revise and Resubmit <input type="checkbox"/> Comments Attached	
This check is only for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The contractor is responsible for confirming and correlating all quantities and dimensions and performing his work in a satisfactory manner.	
THE JOHNSON COMPANY, INC.	
Date <u>9/18/02</u> By <u>[Signature]</u>	
Johnson Company Review	
Acceptable	Date
Acceptable with Revisions	Date
Rejected/Re-Submit	Date



Perforated V-Series Geoweb® System Performance & Material Specification Summary
GW20V - 100 mm (4 in) Depth

	Property	Value		Test Method									
Base Material	Material Composition	Polymer - Polyethylene with density of 0.935 - 0.965 g/cm ³ (56.4 - 60.2 lb/ft ³)		ASTM D 1505									
	Color	Black - from Carbon Black	Tan, Green, Other Colors with no heavy metal content	N/A									
	Stabilizer	Carbon black content 1.5% - 2% by weight	Hindered amine light stabilizer (HALS) 1.0% by weight of carrier	N/A									
	Minimum ESCR	3000 hr		ASTM D 1583									
	Sheet Thickness	1.27 mm -5% +10% (50 mil -5% +10%)		ASTM D 5199									
Strip Properties	Surface Treatment	Performance: The polyethylene strips shall be perforated such that the peak friction angle between the surface of the perforated plastic and a #40 silica sand at 100% relative density shall be no less than 85% of the peak friction angle of the silica sand in isolation when tested by the direct shear method per ASTM D 5321. The quantity of perforations shall remove 13.8% ± 2.1% of the cell wall area. Material: The polyethylene strips shall be perforated with horizontal rows of 10 mm (0.391 in) diameter holes. Perforations within each row shall be 19 mm (0.75 in) on-center. Horizontal rows shall be staggered and separated 12 mm (0.50 in) relative to the hole centers. Outer perforation centers shall be 12 mm (0.50 in) from the strip edges and 25 mm (1.0 in) from the cell weld points.											
	Cell Details	Depth	<table><tr><th colspan="2">Nominal Dimensions ±10%</th></tr><tr><th>Length</th><th>Width</th></tr><tr><td>224 mm (8.8 in)</td><td>259 mm (10.2 in)</td></tr></table>	Nominal Dimensions ±10%		Length	Width	224 mm (8.8 in)	259 mm (10.2 in)	<table><tr><th>Density per m² (yd²)</th><th>Nominal Area ±1%</th></tr><tr><td>36.4 (26.9)</td><td>289 cm² (44.8 in²)</td></tr></table>	Density per m ² (yd ²)	Nominal Area ±1%	36.4 (26.9)
Nominal Dimensions ±10%													
Length	Width												
224 mm (8.8 in)	259 mm (10.2 in)												
Density per m ² (yd ²)	Nominal Area ±1%												
36.4 (26.9)	289 cm ² (44.8 in ²)												
Cell & Seam Properties	GW20V	108 mm (4 in)	224 mm (8.8 in)	259 mm (10.2 in)	36.4 (26.9)	289 cm ² (44.8 in ²)							
	Short-term Seam Peel Strength	Cell Depth		Average Certified Cell Seam Strength									
		100 mm (4 in)		1000 N (225 lbf)									
	Seam Hang Strength Test	A 100 mm (4.0 in) wide seam sample shall support a 72.5 kg (160 lb) load for 7 days minimum in a temperature-controlled environment undergoing a temperature change on a 1-hour cycle from ambient room to 54°C (130°F). Ambient room temperature is per ASTM E 41											
Section Properties	Alternative Seam Hang Strength Test	A 100 mm (4.0 in) wide seam sample shall support a 72.5 kg (160 lb) load for 30 days minimum in an ambient room temperature environment. Ambient room temperature is per ASTM E 41											
	Section Dimension	Section Width	Section Length Range (Cells Long: 18, 21, 25, 28, 34, 40)										
		Variable	Minimum		Maximum								
	GW20V	2.3 m (7.7 ft) to 2.6 m (9.2 ft)	3.7 m (12.0 ft)		9.6 m (32.2 ft)								
Certifications & Warranties	Geoweb® Material	Geoweb® sections are manufactured under a quality management system that is ISO-9002 certified. For additional certification and warranty information, refer to the Geoweb® Cellular Confinement System V Series Material Specification.											

25-Ort-00

PRESTO PRODUCTS COMPANY
 PO BOX 2385, APPLETON, WI 54912-2389
 PHONE: 800-548-3424 OR 920-738-1118 FAX: 920-738-1222
 EMAIL: info@prestogeoweb.com www.prestogeoweb.com

001 JUL 2004 10:01

b172684874

FLEET ENVIRONMENTAL

PAGE 03



GEOWEB® CELLULAR CONFINEMENT SYSTEM V-SERIES MATERIAL SPECIFICATION

Anchor Systems

ATRA™ GFRP Anchor

The ATRA™ GFRP Anchor shall be a pre-assembled unit consisting of the ATRA® Clip inserted onto the ATRA™ GFRP Stake so that the end of the Stake is flush with or 3 mm (1/8 in) maximum above the top of the ATRA® Clip. Prior to inserting the ATRA® Clip on the end of the stake, the stake end shall be ground or filed so it has a bevel and is free from all burrs.

ATRA™ GFRP Stake

The ATRA™ GFRP Stake shall be composed of glass fiber reinforced polymer with a sand-coating. Glass reinforcement content shall be 76% minimum by weight and shall be continuous longitudinal filament. The use of non-continuous filament is strictly prohibited. Polymer shall be vinyl ester, isophthalic polyester, or other matrix material. The outer surface of the Stake shall be sand coated and deformed by a helical wrap of glass. The ATRA™ GFRP Stake shall have a minimum tensile strength of 665 MPa (95 ksi) per ASTM D638. The Stake shall be non-magnetic, non-conducting and corrosion resistant. The Stake diameter shall be 12-13 mm (1/2 in). The length shall be per construction drawings. Prior to inserting the ATRA® Clip on the end of the stake, the stake end shall be ground or filed so it has a bevel and is free from all burrs.

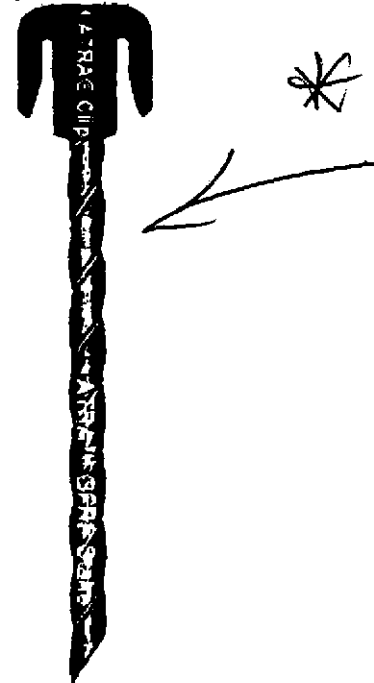


Figure 9
ATRA™ GFRP Anchor

ATRA™ Anchor

The ATRA™ Anchor shall be made by properly inserting the ATRA® Clip onto the ATRA™ Stake so that the end of the Stake is flush with or 3 mm (1/8 in) maximum above the top of the ATRA® Clip. Prior to inserting the ATRA® Clip on the end of the stake, the stake end shall be ground or filed so it has a bevel and is free from all burrs.

Other ATRA™ Stakes

1. The ATRA™ Stake shall consist of straight 12-13 mm (#4) steel reinforcing rod. The Stake length shall be per construction drawings. Prior to inserting the ATRA® Clip on the end of the stake, the stake end shall be ground or filed so it has a bevel and is free from all burrs.
2. The ATRA™ Stake shall consist of straight 12-13 mm (#4) steel reinforcing rod hot dipped galvanized per AASHTO M-218. The Stake length shall be per construction drawings. Prior to inserting the ATRA® Clip on the end of the stake, the stake end shall be ground or filed so it has a bevel and is free from all burrs.
3. The ATRA™ Stake shall consist of straight 12-13 mm (1/2 in) (state metal type) rod. The Stake length shall be per construction drawings. Prior to inserting the ATRA® Clip on the end of the stake, the stake end shall be ground or filed so it has a bevel and is free from all burrs.



GEOWEB® CELLULAR CONFINEMENT SYSTEM V-SERIES MATERIAL SPECIFICATION

Polypropylene Tendons

The polypropylene tendon shall be 3-strand twisted rope having the reference name, diameter and minimum break-strength per Table 7.

Table 7 Polypropylene Tendon

Reference Name	Tendon Diameter / Width		Tendon Minimum Break-strength	
	mm	in	kN	lbf
TPP-44	6 dia	0.25 dia	4 40	990

The ATRA® Clip Restraint Pin

The ATRA® Clip shall be used as a load transfer pin within the tendoned Geoweb® system. The ATRA® Clip Restraint Pin shall transfer load from the infilled Geoweb cells to the tendon. The ATRA® Clip shall be molded from high-strength polyethylene.



Figure 8 ATRA® Clip

Specifier Choice for Tendons and Restraint Pins

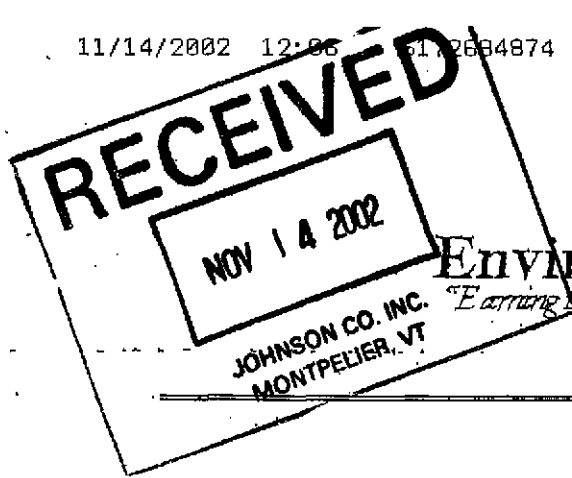
The specifier shall state which tendon is to be used. Tendon strength must meet design requirements for the application. The specifier shall also state if the ATRA® Clip restraint pin is needed. Refer to *THE GEOWEB SYSTEM TECHNICAL OVERVIEW* documents for recommendations.

Geoweb Section Anchoring Components

NOTE: All measurements are subject to manufacturing tolerances unless otherwise stated.

Anchoring Requirements

Geoweb sections, with or without tendons, shall be anchored in accordance with construction drawings. Rows of ATRA™ Anchors or stake anchors shall engage and bear against the cell walls, or engage and hold the integral tendons against the foundation soil. The size, type and distribution of ATRA™ Anchor (stake anchors) shall be in accordance with the construction drawings.

**Fleet****Environmental Services LLC***"Earning the confidence of our customers by consistently providing reliable and cost effective services"***FAX COVER SHEET**

TO:

Don or Joel

FROM:

Rick

COMPANY:

JCO

DATE:

11/14/02

FAX NUMBER:

TOTAL PAGES (INCLUDING COVER):

10

RE:

☐ URGENT ☐ REPLY ASAP ☐ PLEASE COMMENT ☐ PLEASE REVIEW ☐ FOR YOUR INFORMATION

NOTES/COMMENTS:

Asphalt submitted - take a look +
let me know if you need anything
else -

Also could you let me know the
STATUS of the topsoil submitted -

thanks

Rick

Corporate Headquarters
75D York Avenue
Randolph, MA 02368

Telephone: (781) 815-1100

Fax:

☐ Executive: (781) 986-3502☐ Finance/HR: (781) 815-1104☐ Sales/Est.: (781) 815-1102

VERMONT AGENCY OF TRANSPORTATION
MATERIALS & RESEARCH SECTION - BITUMINOUS CONCRETE UNIT
DESIGN OF BITUMINOUS CONCRETE MIXTURES

00815

Project Name and Number: 11-000

Mix Type II

Produced By Pike Industries Inc

Plant Location Williston VT

Blows per side 75

Stockpile Gradations - % Passing

Size (mm)	% Used	37.5	25.0	19.0	12.5	9.5	4.75	2.36	1.18	0.600	0.300	0.075	AC
5	5					100	98	95	89	75	36	2.5	
10	29					100	99	65	36	21	12	3	
15	14				100	99	23	3	1	1	1	1	
19	14			100	96	53	2	1	1	1	1	1	
25	23		100	99	23	3	1	1	1	1	1	1	
37.5													
Random	15				100	99	78	60	46	33	23	7.5	6.0
Random	100		100	99	82	68	49	33	22	15	9	2.7	

Hot Bin Gradation - % Passing

Bin	% Used	37.5	25.0	19.0	12.5	9.5	4.75	2.36	1.18	0.600	0.300	0.075	
1	38					100	90	64	40	26	15	5.0	
2	13				100	98	25	4					
3	18			100	95	20	2						
4	21		100	95	17	3							
5	15				100	99	78	60	46	33	23	7.5	6.0
Random	100		100	99	82	68	49	33	22	15	9	3.0	

Batch Weight	Bin #	Bin No. 1	Bin No. 2	Bin No. 3	Bin No. 4	RAP	Vinyl AC	Total
	1484	508	528	820	612	151		4052

Bin (mm)	AC Content	37.5	25.0	19.0	12.5	9.5	4.75	2.36	1.18	0.600	0.300	0.075	
Job Mix	37.5												
Proposed	37.5		100	99	82	68	49	33	22	15	9	3.0	
Job Mix			100	95	70	68	44	37	18	11	5	19	2.0
Proposed			100	95	70	68	44	37	18	11	5	19	2.0

Source	Asphalt
Source: <u>Pike Industries Inc</u>	PG Grade: <u>58-54</u> Manufacturer: <u>Pike</u>
Plant: <u>Williston VT</u>	Other: <u></u>
Job: <u>11-000</u>	Storage Temperature: <u>155°F - 11°C</u>
RAP: <u>11-000</u>	Compaction Temperature: <u>142°F - 5°C</u>

Mixing Time: Dry: 6 Wet: 30 Total: 42
 Submitted By: [Signature] Title: QC
 Company: Pike Industries Inc Date: 5/8/02

FOR STATE OF VERMONT USE ONLY

Comments:

Signature: Title: Date:

VERMONT AGENCY OF TRANSPORTATION
MATERIALS & RESEARCH SECTION
BITUMINOUS CONCRETE UNIT

MARSHALL TEST PROPERTY CURVES

PRODUCER: Pike Industries Inc.

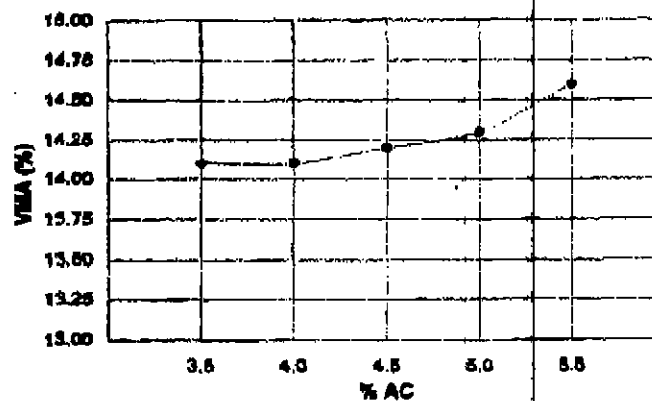
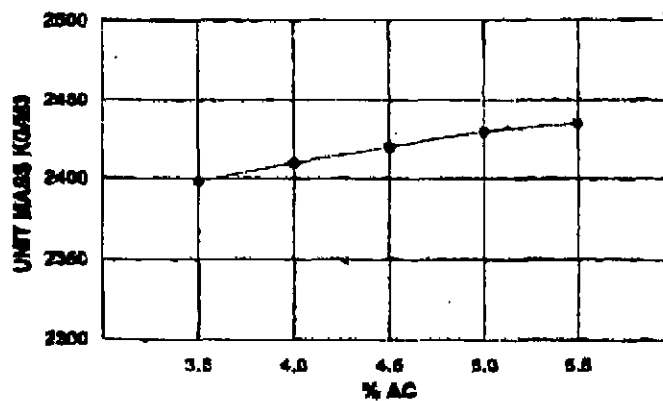
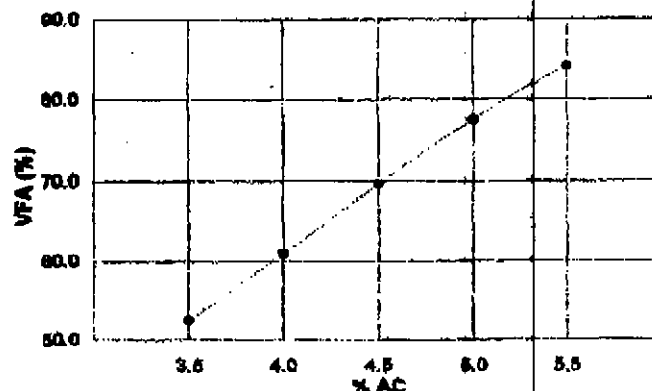
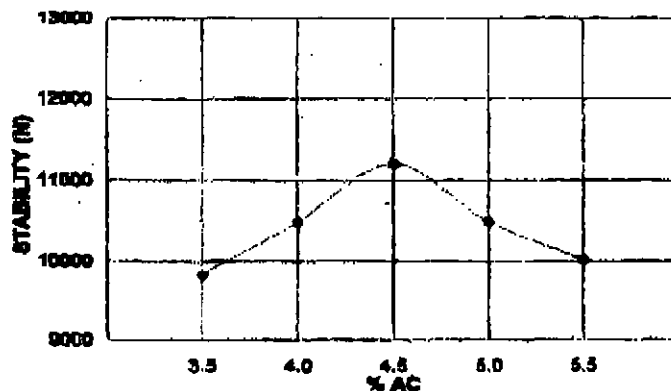
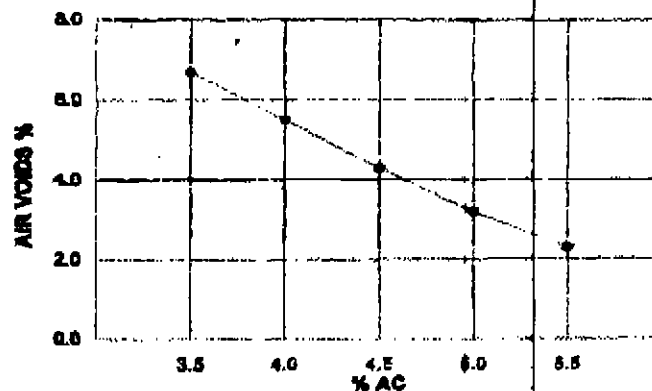
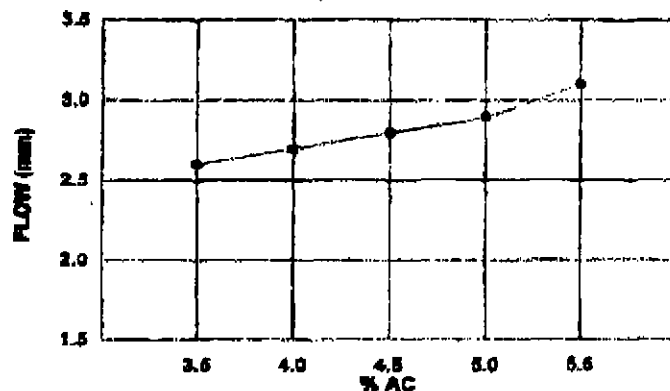
LOCATION: Williston, VT

MIX TYPE: II

DESIGN NO.: 00818

PREPARED BY: T.A. Cusseau

DATE: 06/02/02



PROPERTY	STABILITY	UNIT WT.	AIR VOIDS	FLOW	VMA	VFA	# BLOWS
VALUES	11200	2430	4.0	2.8	14.2	70	75
TESTED BY:	T. CUSSEAU		DATE TESTED:	1/23/2002		DESIGN AC:	4.5

**VERMONT AGENCY OF TRANSPORTATION
MATERIALS & RESEARCH SECTION
BITUMINOUS CONCRETE UNIT
MARSHALL DESIGN ANALYSIS**

PRODUCER Pike Industries Inc.
LOCATION Williston, Vt

PREPARED BY: T.A. Casteau
DATE 1/31/02

BLOWS PER SIDE 75 MIX TYPE II

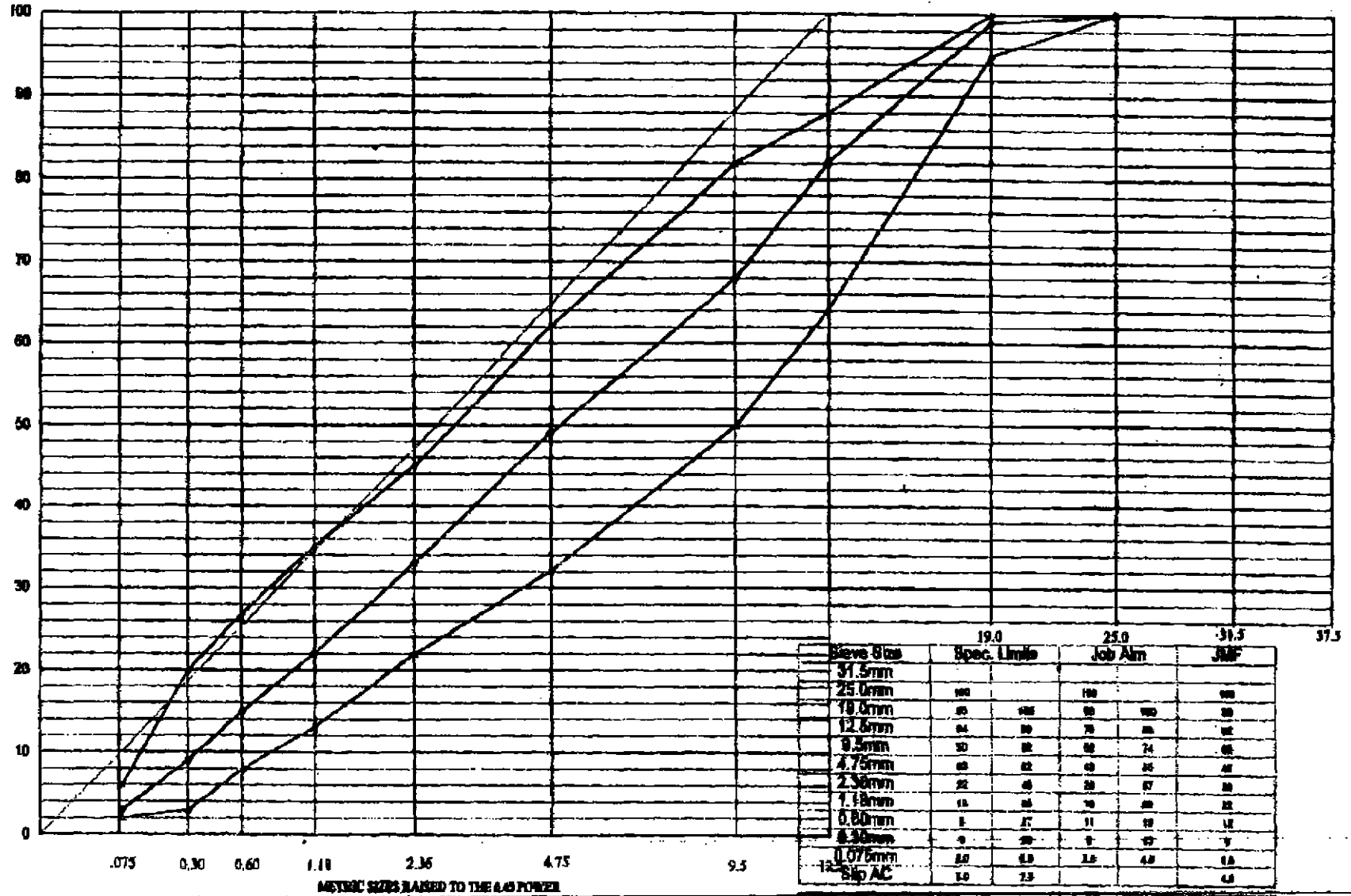
DESIGN NO. 00815

PROPERTIES OF MIX		MIX NUMBER				
		1	2	3	4	5
Pb	Total Asphalt - % Total Mix	3.5	4	4.5	5	5.5
Pa	Total Aggregate	96.5	96	95.5	95	94.5
Gb	Asphalt Sp. Gr. @ 25 C	1.025	1.025	1.025	1.025	1.025
Gmm	Maximum Sp. Gr. Of Mix (T-209)	2.571	2.550	2.530	2.511	2.492
Gmb	Bulk Sp. Gr. Of Compacted Mix	2.398	2.410	2.420	2.430	2.435
Gse	Eff. Sp. Gr. Of Agg. $(100 - Pb) / [(100/Gmm) - (Pb/Gb)]$	2.720	2.719	2.718	2.718	2.718
Gab	Bulk Sp. Gr. Of Total Aggregate	2.693	2.693	2.693	2.693	2.693
VMA	$100 - ((Gmb * Pa) / Gab)$	14.1	14.1	14.2	14.3	14.6
Pa	% Air Voids = $100 * (Gmm - Gmb) / Gmm$	6.7	5.5	4.3	3.2	2.3
Pba	Absorption = $100 * ((Gse - Gab) / (Gab * Gse)) * Gb$	0.38	0.36	0.35	0.35	0.35
Pbe	Eff. AC Content = $Pb - ((Pba/100) * Pa)$	3.13	3.65	4.17	4.67	5.17
	STABILITY CORRECTED (Newtons)	9830	10500	11205	10500	10010
	FLOW (mm)	2.6	2.7	2.8	2.9	3.1

CONSTITUENT MATERIAL		% COLD FEED	BULK SP. GR.	Bulk Specific Gravity $G_{eb} = 100/A$	
FINE AGG.	Essex	5	2.648	% used / bulk =	$5 / 2.648 = 1.888$
	WSS	29	2.883	% used / bulk =	$29 / 2.883 = 10.809$
				% used / bulk =	$\quad / \quad = \quad$
				% used / bulk =	$\quad / \quad = \quad$
COARSE AGG.	9.5mm	14	2.721	% used / bulk =	$14 / 2.721 = 5.145$
	12.5mm	14	2.722	% used / bulk =	$14 / 2.722 = 5.143$
	19mm	23	2.718	% used / bulk =	$23 / 2.718 = 8.462$
	RAP	15	2.639	% used / bulk =	$15 / 2.639 = 5.684$
		100		Total A =	37.131
				$G_{eb} = 100/A =$	2.693

VERMONT AGENCY OF TRANSPORTATION
MATERIALS RESEARCH SECTION
BITUMINOUS CONCRETE UNIT

PARTICLE DISTRIBUTION CURVE



Producer Pike Industries Inc.
Location Williston, VT
Mix Type II Blow 75
Prepared By T.A. Costello
Design No. 00015
Date 1/31/2002

Marshall Values		Asphalt Cement	
Flow	2.8	Grade	58-54
Stability	11200	Source	Petro
VMA	14.2		
% Air Voids	4.0		

VERMONT AGENCY OF TRANSPORTATION
MATERIALS & RESEARCH SECTION
BITUMINOUS CONCRETE UNIT

MARSHALL TEST PROPERTY CURVES

PRODUCER: Pike Industries Inc.

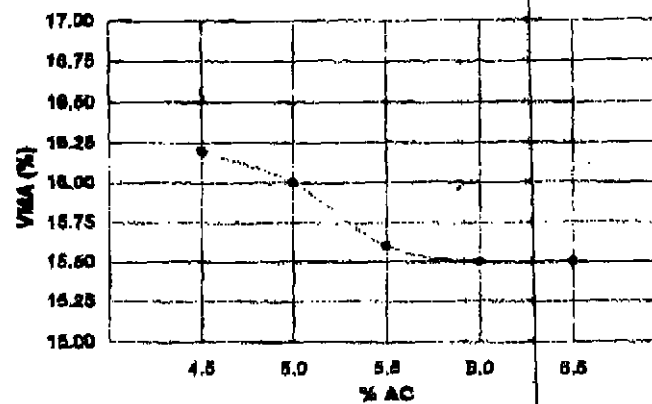
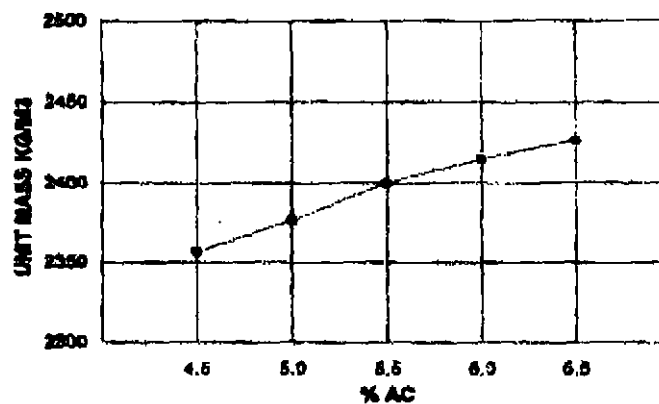
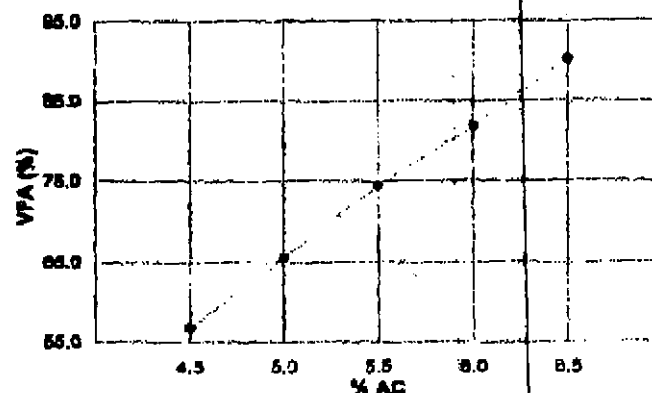
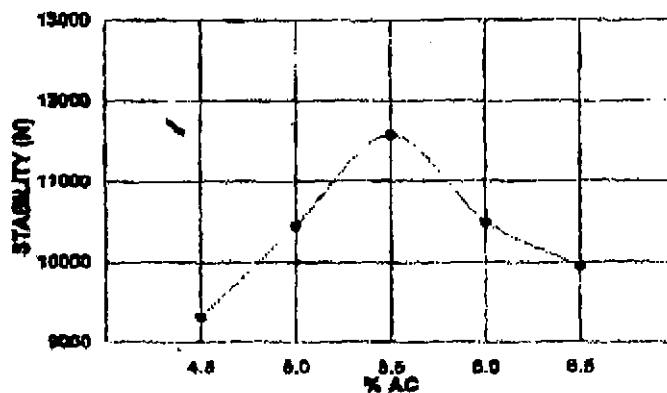
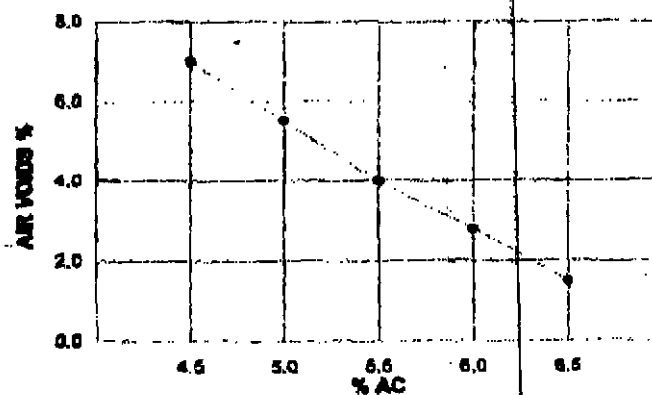
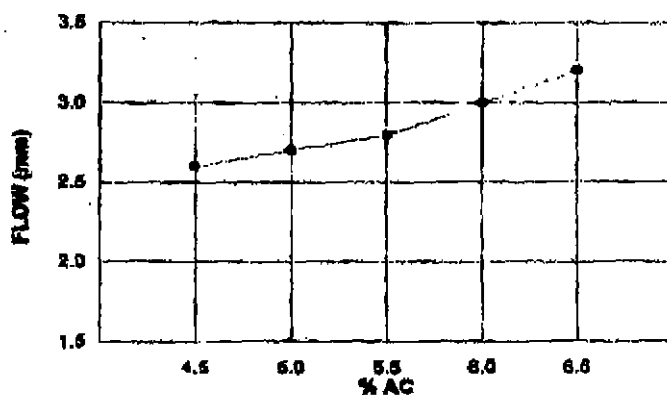
LOCATION: Williston, Vt

MIX TYPE: III

DESIGN NO.: 00817

PREPARED BY: T.A. Cusumano

DATE: 05/02/03



PROPERTY	STABILITY	UNIT WT.	AIR VOIDS	FLOW	VMA	VFA	# BLOWS
VALUES	11800	2400	4.0	2.8	15.8	75	75
TESTED BY:	T. Cusumano		DATE TESTED:	1/29/2002		DESIGN AC:	4.8

**VERMONT AGENCY OF TRANSPORTATION
MATERIALS & RESEARCH SECTION
BITUMINOUS CONCRETE UNIT
MARSHALL DESIGN ANALYSIS**

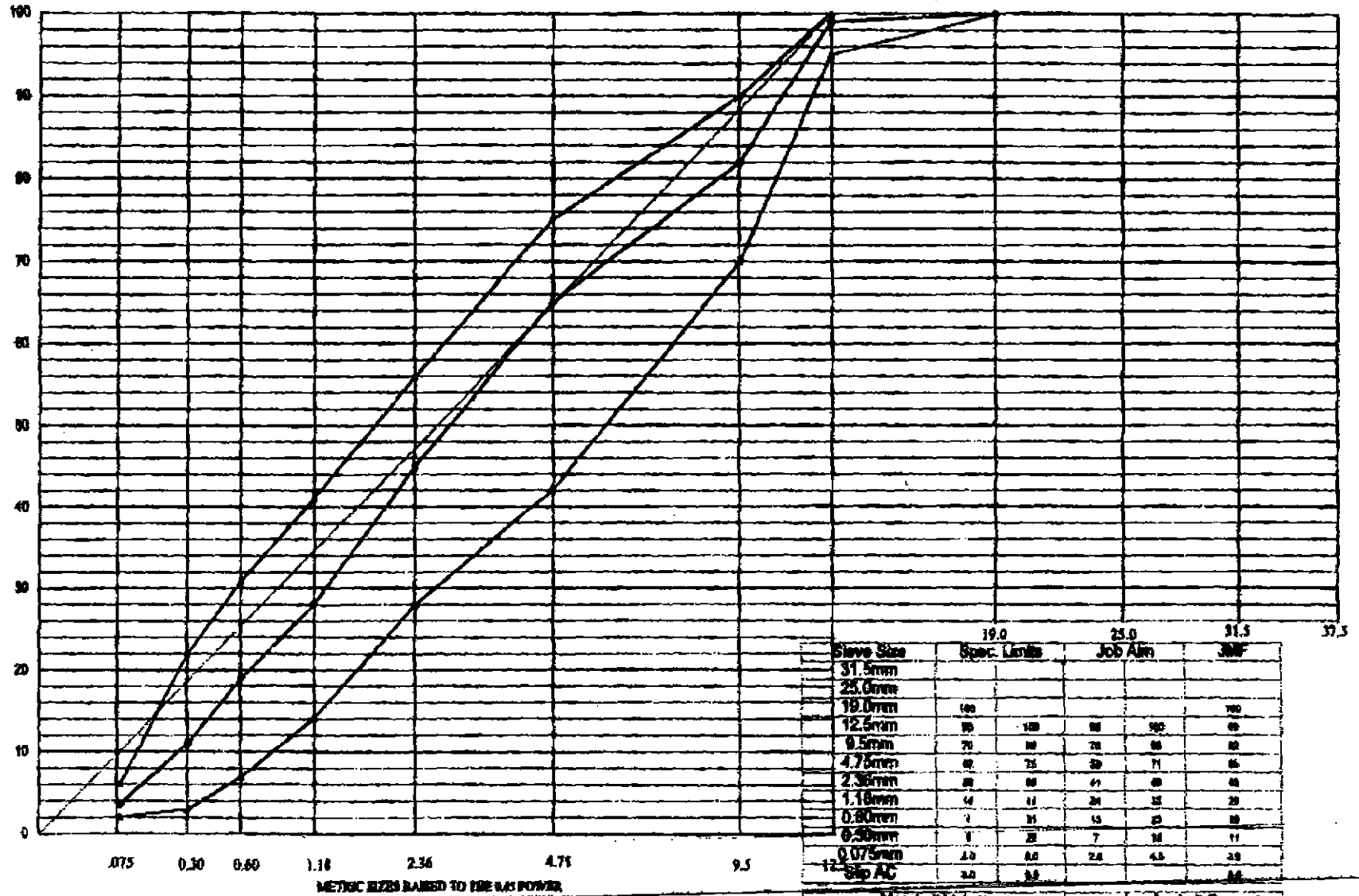
PRODUCER Pike Industries Inc.PREPARED BY: T.A. CusseauLOCATION Williston, VtDATE 1/31/02BLOWS PER SIDE 75 MIX TYPE IIIDESIGN NO. 00817

PROPERTIES OF MIX		MIX NUMBER				
		1	2	3	4	5
Pb	Total Asphalt - % Total Mix	4.5	5	5.5	6	6.5
Ps	Total Aggregate	95.5	95	94.5	94	93.5
Gb	Asphalt Sp. Gr. @ 25 C	1.025	1.025	1.025	1.025	1.025
Gmm	Maximum Sp. Gr. Of Mix (T-209)	2.535	2.516	2.501	2.485	2.465
Gmb	Bulk Sp. Gr. Of Compacted Mix	2.357	2.377	2.400	2.415	2.427
Gse	Eff. Sp. Gr. Of Agg. $(100 - Pb) / [(100/Gmm) - (Pb/Gb)]$	2.724	2.725	2.730	2.734	2.732
Gab	Bulk Sp. Gr. Of Total Aggregate	2.687	2.687	2.687	2.687	2.687
VMA	$100 - ((Gmb * Ps) / Gab)$	16.2	16.0	15.6	15.5	15.5
Pa	% Air Voids = $100 * (Gmm - Gmb) / Gmm$	7.0	5.5	4.0	2.8	1.5
Pba	Absorption = $100 * ((Gse - Gab) / (Gab * Gse)) * Gb$	0.52	0.53	0.60	0.66	0.63
Pba	Eff. AC Content = $Pb - ((Pba/100) * Ps)$	4.00	4.50	4.93	5.36	5.91
STABILITY CORRECTED (Newtons)		9320	10450	11580	10500	9950
FLOW (mm)		2.8	2.7	2.8	3.0	3.2

CONSTITUENT MATERIAL		% COLD FEED	BULK SP. GR.	Bulk Specific Gravity $G_{ab} = 100/A$	
FINE AGG.	Essex	5	2.648	% used / bulk =	$5 / 2.648 = 1.888$
	WSS	47	2.683	% used / bulk =	$47 / 2.683 = 17.518$
				% used / bulk =	$\quad / \quad = \quad$
				% used / bulk =	$\quad / \quad = \quad$
COARSE AGG.	9.5mm	7	2.721	% used / bulk =	$7 / 2.721 = 2.573$
	12.5mm	26	2.722	% used / bulk =	$26 / 2.722 = 9.552$
				% used / bulk =	$\quad / \quad = \quad$
	RAP	15	2.639	% used / bulk =	$15 / 2.639 = 5.684$
100				Total A =	37.215
				$G_{ab} = 100/A =$	2.687

VERMONT AGENCY OF TRANSPORTATION
MATERIALS RESEARCH SECTION
BITUMINOUS CONCRETE UNIT

PARTICLE DISTRIBUTION CURVE



Producer: Pike Industries Inc.
Location: Williston, VT
Mix Type: III
Blow: 75
Prepared By: T.A. Cusumano
Design No.: 00817
Date: 1/31/2002

Marshall Values
Flow: 2.8
Stability: 11600
VMA: 15.8
% Air Voids: 4.0
Grade: 68-54
Source: Petro

RECEIVED

APR 11 2003

JOHNSON CO. INC.
MONTPELIER, VT

Fleet



Environmental Services LLC

*Earning the confidence of our customers by consistently providing reliable and cost effective services*1-0870-1
DMM

FAX COVER SHEET

TO:

Don

FROM:

Rick

COMPANY:

DATE:

4/11/03

FAX NUMBER:

TOTAL PAGES (INCLUDING COVER):

2

RE:

☐ URGENT ☐ REPLY ASAP ☐ PLEASE COMMENT ☐ PLEASE REVIEW ☐ FOR YOUR INFORMATION

NOTES/COMMENTS:

Don - ~~can~~ Flowable fill spec

to fill temporary pipes -

Corporate Headquarters
75D York Avenue
Randolph, MA 02368

Telephone: (781) 815-1100

Fax:

☒ Executive: (781) 986-3502☐ Finance/HR: (781) 815-1104☐ Sales/Est: (781) 815-1102



S. T. GRISWOLD & COMPANY, INC.

193 Industrial Avenue P.O. Box 849 Williston, Vermont 05495 802-638-0201

April 11, 2003

Fleet Environmental
935 East First St.
South Boston, Mass. 02127
Attn: Rick

Re: Pine Street Barge Canal

Dear Sir or Madam:

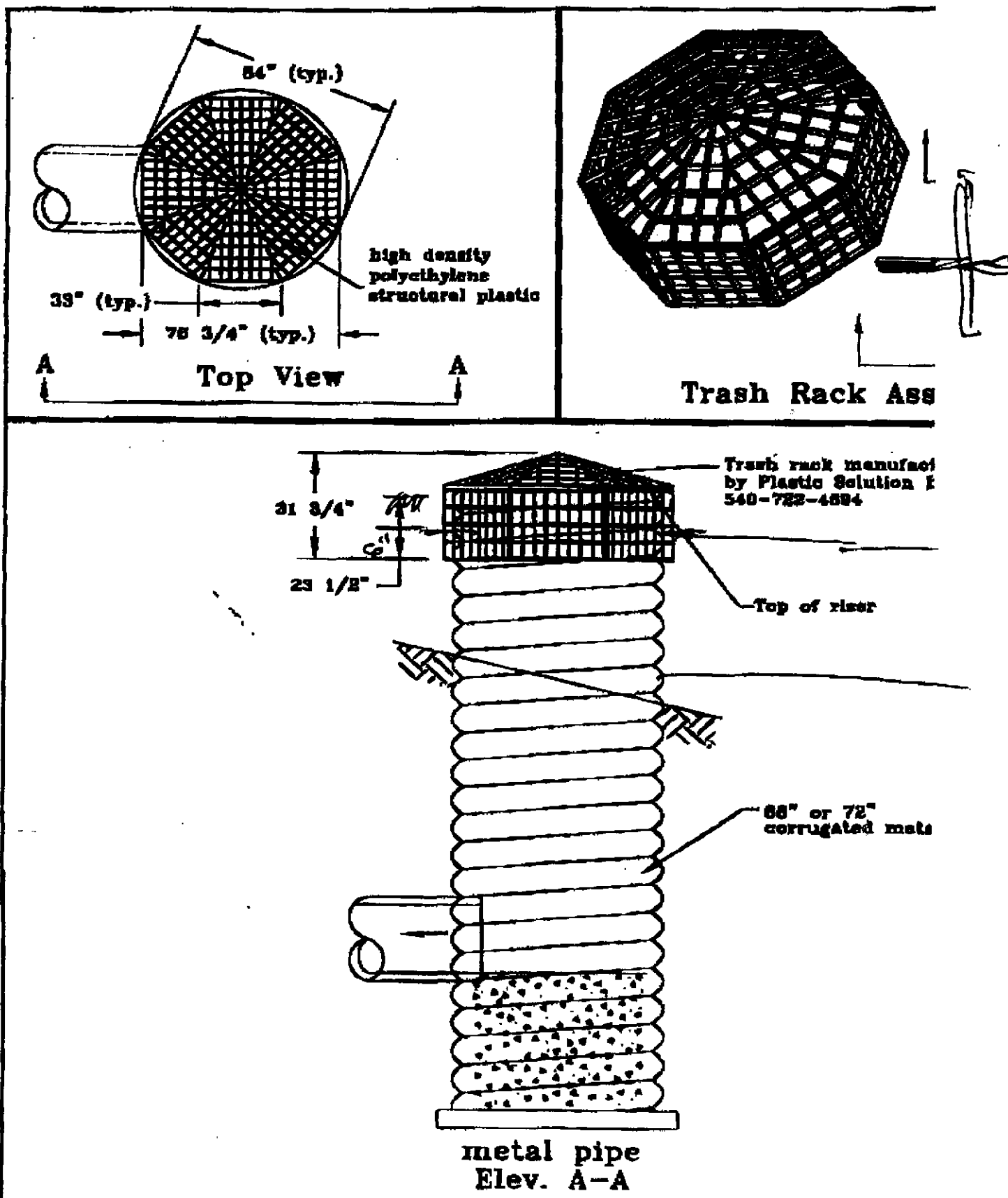
I am submitting the following mix design for approval:

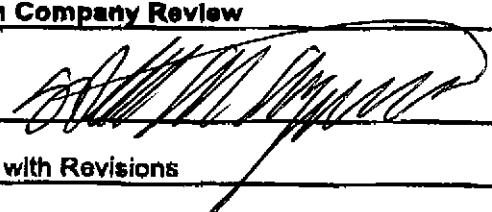
PUMPABLE FLOWABLE FILL	PLANT: WILLISTON	
Type I cement	423	lb
Water	385	lb
Concrete sand	2500	lb
Micro-Air	3.0	oz/CY

Very truly yours,

Todd Nelson
Quality Control Manager

QUALITY CONCRETE PRODUCTS



PINE STREET CANAL PHASE 1B	
PROJECT SUBMITTAL FORM	
Description	Specification Number
Drop-Inlet Valve	Drawing 2 of 8 - Profiles & Details Proposed Area 7 Culverts
Johnson Company Review	
Acceptable 	Date 8/14/03
Acceptable with Revisions	Date
Rejected/Re-Submit	Date

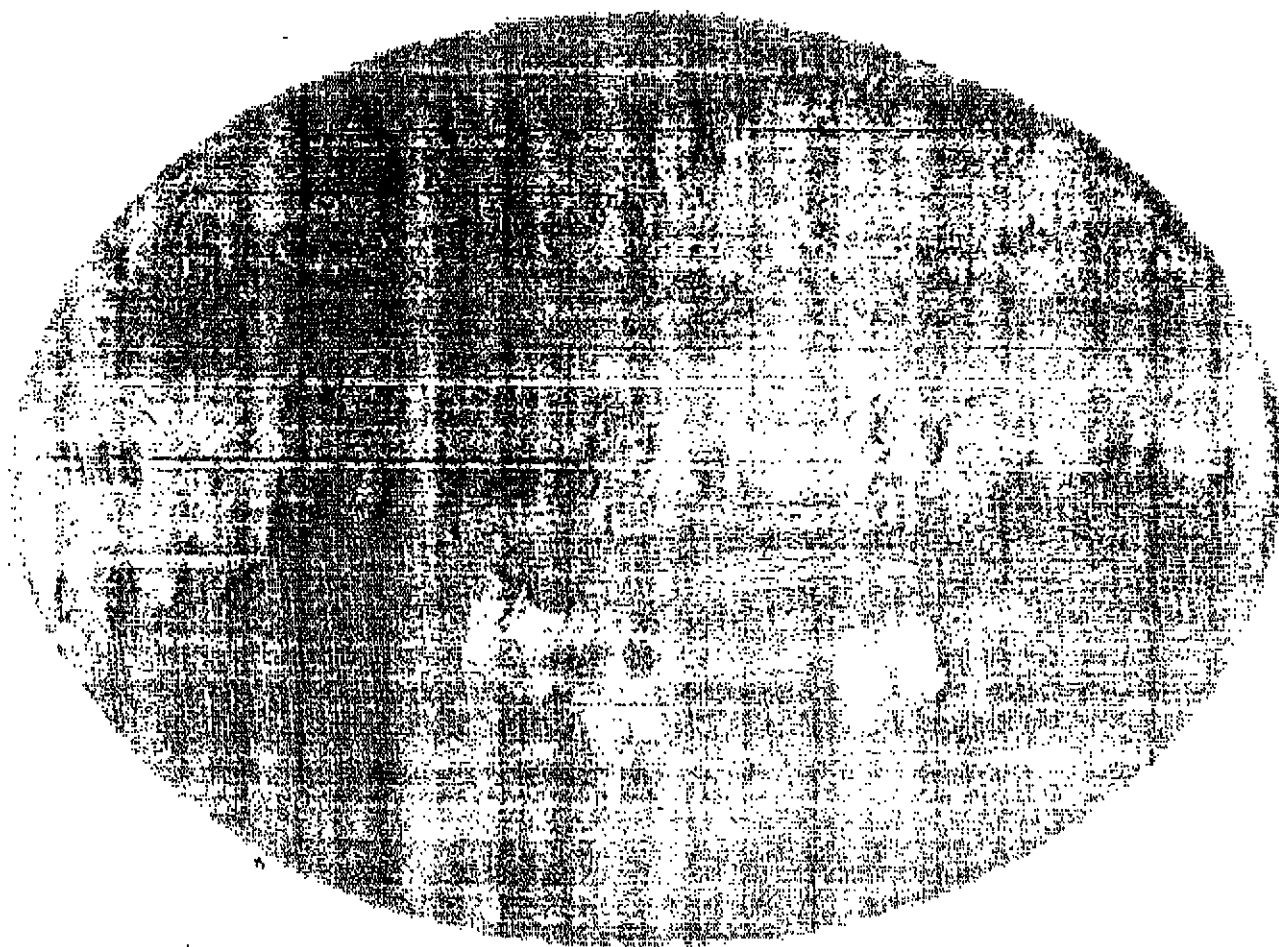
POND DAM PIPING

LTD., Inc.

Phone: (912) 742-0003

Toll Free: (800) 333-2611

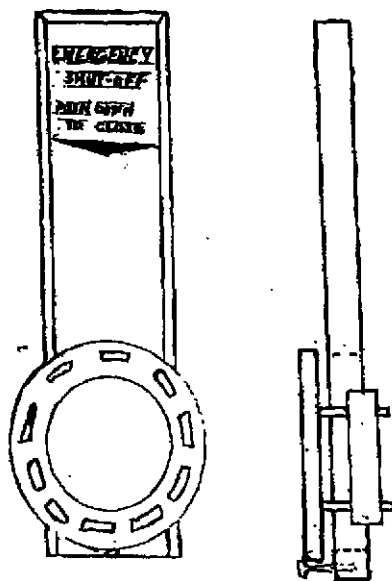
Fax: (800) 589-6703



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896 8th STREET • MACON, GEORGIA 31201 • (912) 742-0003

SPILL CONTROL / EMERGENCY CUT-OFF



EMERGENCY CUT-OFF ✓

The special emergency shut off valve was designed to meet the needs for a fast acting, low head shutoff gate for use as an emergency shut off for hazardous material spills. Will fasten to PVC, corrugated metal or corrugated polyethylene pipe.

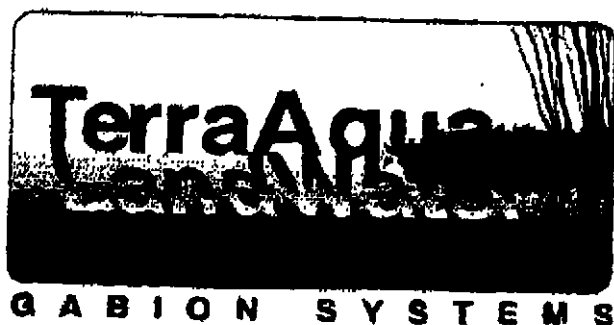
Available in sizes 8" to 24"

Call for Prices.



J-B

PINE STREET CANAL PHASE 1B	
PROJECT SUBMITTAL FORM	
Description	Specification Number
Reno Mattresses	Section 13553 - ALL
w/ring fasteners J-B	
SHOP DRAWING REVIEW	
<input checked="" type="checkbox"/> No Exception Taken	<input type="checkbox"/> Make Corrections Noted
<input type="checkbox"/> Revise and Resubmit	<input type="checkbox"/> Comments Attached
This check is only for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The contractor is responsible for confirming and correlating all quantities and dimensions and performing his work in a satisfactory manner.	
THE JOHNSON COMPANY, INC.	
Date <u>9/18/02</u> By <u>[Signature]</u>	
Johnson Company Review	
Acceptable	Date
Acceptable with Revisions	Date
Rejected/Re-Submit	Date



**TERRA AQUA RENO
MATTRESS SPECIFICATION
GALVANIZED**

All mattress material is manufactured according to ASTM 975-87 guidelines for Double Twisted Hexagonal mesh.

GENERAL DESCRIPTION:

The Terra Aqua Reno mattress is a mattress shaped container manufactured from heavily galvanized wire to form a flexible and effective surface protection to defend against erosion and scouring. The flexible wire mesh will accommodate significant deformation without failure. The base and sides of the Reno Mattress are made of a single sheet of wire mesh (main panel). Partition panels (diaphragms) are made of the same wire mesh as the main panel and are attached to the base of the main panel dividing the Reno Mattress into 3 foot cells. The lid is formed either by a single sheet or in rolls of a specified length from the same wire as is in the main panel.

MESH:

The mesh shall be woven into a hexagonal pattern with the joints formed by twisting each pair of wires through three and a half turns. Because of this appearance, the joints are often termed triple twisted. The mesh opening shall be hexagonal in shape and uniform in size measuring $2\frac{1}{2}$ inches by $3\frac{1}{4}$ inches.

WIRE:

All wire used in the fabrication of the Reno Mattress and in the lacing operations shall conform to Federal Specification QQ-W-461H, Class 3, Finish 5, soft, and have an average tensile strength in accordance with the current ASTM A 641, Table 2, measured before fabrication of the netting. The nominal diameter of the wire used in the fabrication of the netting shall be 0.0886 inches minimum, subject to diameter tolerance in accordance with the current ASTM A 641, Table 3.

ELONGATION OF WIRE:

Tests shall be conducted on the wire before fabrication on the Reno Mattress on a sample 12 inches long. Elongation shall not be less than 12%.

page 1

Mattress Specification (galvanized)

ZINC COATING (GALVANIZING):

All wire used in the fabrication and construction of the gabions shall be galvanized according to ASTM A 841, Table 1. The minimum weight of the zinc coating shall be according to the table following when tested in accordance with ASTM A 90.

Description	Nominal Diameter of Wire	Minimum Weight of Coating
Mesh and Lacing	0.0866 inches (2.2mm) minimum	0.70 ozs / sq ft
Selvedge	0.106 inches (2.7mm) minimum	0.80 ozs / sq ft

Adhesion of the zinc coating to the wire shall be capable of being wrapped in a close helix at a rate not exceeding 15 turns per minute around a cylindrical steel mandrel having a diameter 3 times the nominal wire diameter being tested. After the wrap test is completed, the wire shall not exhibit any cracking or flaking of the zinc coating to such an extent that any zinc can be removed by rubbing with bare fingers.

SELVEDGES:

All edges of the Reno Mattress including end panels and the diaphragms, shall be mechanically selvedged in such a way as to prevent unraveling of the mesh and to develop the full strength of the mesh. The wire used for the selvedge shall have a diameter greater than that of the wire used to form the mesh.

DIMENSIONS OF ZINC COATED RENO MATTRESS:

The standard Reno Mattress has the following nominal dimensions

Length (Feet)	Width (Feet)	Thickness (Inches)	No. of Compartments	Area (Sq. Yds.)	Capacity Cubic Yds.
9'0"	6'0"	8" or 6"	3	8	1.5 (1)
12'0"	6'0"	9" or 6"	4	8	2.0 (1.33)

*Non-Standard Sizes Available

The length of the mattress shall be a multiple of the cell length (3 feet)

LACING WIRE:

Sufficient lacing and connecting wire shall be supplied with the mattress for all wiring operations. The nominal diameter of lacing wire shall be 0.0866 inches minimum.

Alternate fasteners shall have an inside area of $3/4$ square inch when properly closed. Properly closed fasteners shall be capable of confining a minimum of four (4) salvaged wires while producing a joint strength of 1400 lb. per linear foot. Fasteners shall not be used to confine more wires than for what they are tested.

- * Tiger-Tite Interlocking Fasteners as manufactured by Jackson Clip Company are acceptable fasteners.

DIAPHRAGMS:

According to engineering requirements the Reno Mattress incorporates diaphragms to form cells having a nominal length of three feet.

MANUFACTURING TOLERANCES FOR TERRA AQUA RENO MATTRESS:

A tolerance of $\pm 5\%$ on the width and on the length of the Reno Mattress and a tolerance of $\pm 10\%$ on the height shall be permitted.

STONE SIZE:

The Terra Aqua Heavy Duty Reno Mattress was designed specifically to accommodate stone size of 3 to 6 inches (75 - 105mm). Only hard durable stone shall be used as mattress fill.

INSTALLATION / PLACEMENT:

On channel slopes, the mattress shall be placed perpendicular to the flow in the channel with the shorted dimensions of the diaphragm going up and down the slope. On the channel bed, the mattress shall be placed so the flow runs parallel with the short dimension of the mattress compartment, while the width of the mattress runs across the channel bed. An approved corner closure tool shall be used to adjoin adjacent mattresses to insure a tight, neat seam and minimize mattress wire joint deformation.

- * Terra Aqua Gabions reserves the right to amend these specifications without notice. Specifiers are requested to confirm validity of the specification they are using. Reference TAHD/RM/93.

Mattress Specification (galvanized)



INTERNATIONAL WASTE TRANSPORT

P.O. BOX 454

11 CEDAR AVE., WARETOWN, NJ 08758

(609) 971-8810

FAX (609) 971-8805

E-Mail: CARGOGUARD@aol.com

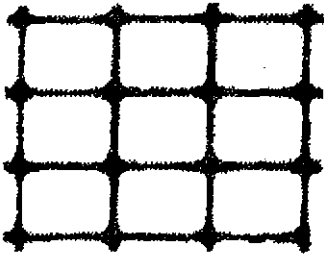
Website: www.iwtcargoguard.com

100% Coir Fiber Log

Ikex Inc. certifies this blanket to meet the following specifications

Properties:

Weight	5.2 LBS Per linear foot
Composition	100% Coconut Fibers
Tensile Strength	78lbs / Dry
	73lbs/ Wet
Netting	100% Coir Fiber Twine
Netting Mesh Size	5 X 5 cm
Roll Width	12" (30 cm)
Roll Length	10' (3.27 m)
Velocity	12.5 Feet / Second

**TENSAR**

EARTH TECHNOLOGIES, INC.

1405 Third Avenue
Suite #8
Spring Lake, NJ 07762
Telephone (732) 449-1799

Facsimile Transmission

Date: January 5, 2003

Number of pages to follow: __

TO:

FROM:

Name:

RickName: Terry Sheridan's Office

Company: _____

Return Fax (732) 449-1370

cc: _____

Fax Number: _____

Please contact the sender if all pages are not received

Message:

Attached is the spec sheet for
the material shipping to your job.
BK4200 was out of stock. This
material is stronger/stiffer in
every regard. I will be interested
in the relative performance of
materials on your site.

Product Specification - Structural Geogrid BX1500

Tensar Earth Technologies, Inc. reserves the right to change its product specifications at any time. It is the responsibility of the specifier and purchaser to ensure that product specifications used for design and procurement purposes are current and consistent with the products used in each instance. Please contact Tensar Earth Technologies, Inc. at 800-836-7271 for assistance.

The structural geogrid shall be an integrally formed grid structure manufactured of a stress resistant high density polyethylene material with molecular weight and molecular characteristics which impart: (a) high resistance to loss of load capacity or structural integrity when the geogrid is subjected to mechanical stress in installation; (b) high resistance to deformation when the geogrid is subjected to applied force in use; and (c) high resistance to loss of load capacity or structural integrity when the geogrid is subjected to long-term environmental stress.

The structural geogrid shall accept applied force in use by positive mechanical interlock (i.e. by direct mechanical keying) with: (a) compacted soil or construction fill materials; (b) contiguous sections of itself when overlapped and embedded in compacted soil or construction fill materials; and (c) rigid mechanical connectors such as bodkins, pins or hooks. The structural geogrid shall possess sufficient cross sectional profile to present a substantial abutment interface to compacted soil or particulate construction fill materials and to resist movement relative to such materials when subject to applied force. The structural geogrid shall possess sufficient true initial modulus to cause applied force to be transferred to the geogrid at low strain levels without material deformation of the reinforced structure. The structural geogrid shall possess complete continuity of all properties throughout its structure and shall be suitable for reinforcement of compacted soil or particulate construction fill materials to improve their long term stability in structural load bearing applications such as earth retention systems. The structural geogrid shall otherwise have the following characteristics:

Product Type: Integrally Formed Structural Geogrid
Load Transfer Mechanism: Positive Mechanical Interlock

Product Properties

Index Properties	Units	MD Values ¹	XMD Values ¹
• Aperture Dimensions ²	mm (in)	25 (1.0)	30.5 (1.2)
• Minimum Rib Thickness ²	mm (in)	1.78 (0.07)	1.78 (0.07)
Load Capacity			
• True Initial Modulus in Use ³	kN/m(lb/ft)	500 (34,270)	625 (42,840)
• True Tensile Strength @2% Strain ⁴	kN/m(lb/ft)	8.5 (580)	10.0 (690)
• True Tensile Strength @5% Strain ⁴	kN/m(lb/ft)	17.5 (1,200)	20.0 (1,370)
Structural Integrity			
• Junction Efficiency ⁴	%	93	
• Flexural Stiffness ⁵	mg-cm	2,000,000	
• Aperture Stability ⁶	kg-cm/deg	7.5	
Durability			
• Resistance to Installation Damage ⁷	%SC / %SW / %GP	91 / 91 / 85	
• Resistance to Long Term Degradation ⁸	%	100	
• Carbon Black Content	%	2.0	

Dimensions and Delivery

The structural geogrid shall be delivered to the jobsite in roll form with each roll individually identified and nominally measuring 4.0 meters (13.1 feet) in width and 50.0 meters (164 feet) in length. A typical truckload quantity is 150 rolls. On special request, the structural geogrid may also be custom cut to specific lengths or widths to suit site specific engineering designs.

Notes

1. Unless indicated otherwise, values shown are minimum average roll values determined in accordance with ASTM D-4759. Brief descriptions of test procedures are given in the following notes. Complete descriptions of test procedures are available on request from Tensar Earth Technologies, Inc.
2. Nominal Dimensions.
3. True resistance to elongation when initially subjected to a load measured via ASTM D6637 without deforming test materials under load before measuring such resistance or employing "secant" or "offset" tangent methods of measurement so as to overstate tensile properties.
4. Load transfer capability measured via GRI-GC2-B7. Expressed as a percentage of ultimate tensile strength.
5. Resistance to bending force measured via ASTM D-5732-95, using specimens of width two ribs wide, with transverse ribs cut flush with exterior edges of longitudinal ribs (as a "ladder"), and of length sufficiently long to enable measurement of the overhang dimension. The overall Flexural Stiffness is calculated as the square root of the product of machine-and cross-machine-direction Flexural Stiffness values.
6. Resistance to in-plane rotational movement measured by applying a 20 kg-cm moment to the central junction of a 9 inch x 9 inch specimen restrained at its perimeter (U.S. Army Corps of Engineers Methodology for measurement of Torsional Rigidity).
7. Resistance to loss of load capacity or structural integrity when subjected to mechanical installation stress in clayey sand (SC), well graded sand (SW), and crushed stone classified as poorly graded gravel (GP). The geogrid shall be sampled in accordance with ASTM D5818 and load capacity shall be measured in accordance with ASTM D6637.
8. Resistance to loss of load capacity or structural integrity when subjected to chemically aggressive environments measured via EPA 9090 immersion testing.

Tensar Earth Technologies, Inc.
 5883 Glenridge Drive, Suite 200
 Atlanta, Georgia 30328-5363
 (800) 836-7271

March 15, 2002 - This product specification supersedes all prior specifications for the product described above and is not applicable to any products shipped to jobsite prior to March 15, 2002.

1-0870-1
CMC
DMM
J-13

Fleet

Environmental Services LLC

*"Earning the confidence of our customers by consistently providing
reliable and cost effective services"*

FAX COVER SHEET

TO:

DON MAYNARD

FROM:

Rick Ramaglia

COMPANY:

DATE:

1/21/03

FAX NUMBER:

TOTAL PAGES (INCLUDING COVER):

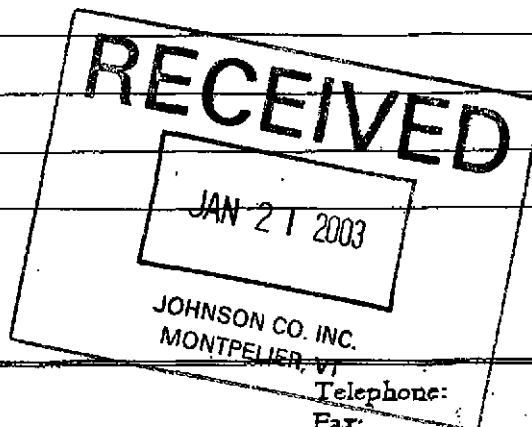
4

RE:

☐ URGENT ☐ REPLY ASAP ☐ PLEASE COMMENT ☐ PLEASE REVIEW ☐ FOR YOUR INFORMATION

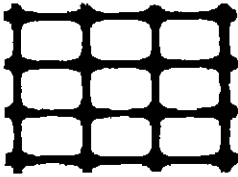
NOTES/COMMENTS:

Don - Just something to ADD to
the Tensar Geogrid submitted



Corporate Headquarters
75D York Avenue
Randolph, MA 02368

Telephone: (781) 815-1100
Fax:
☐ Executive: (781) 986-3502
☐ Finance/HR: (781) 815-1104
☐ Sales/Est: (781) 815-1102

**Tensar**

January 16, 2003

The Tensar Corporation1210 Citizens Parkway
Morrow, Georgia 30260
Tel. 770 • 968 • 3255FLEET ENVIRONMENTAL SERVICES
750 YORK AVE
RANDOLPH, MA 02368

Reference: TENSAR ORDER NUMBER: TET 11947
 PURCHASE ORDER NUMBER: 3823 **
 BILL OF LADING NUMBER: TMP 44621

SOLD TO:
20933-HQ
FLEET ENVIRONMENTAL SERVICES
750 YORK AVE

RANDOLPH, MA 02368SHIP TO:
20933-BURLINGTON
FLEET ENVIRONMENTAL SERVICES
585 PINE STREET
C/O BURLINGTON ELECTRIC LIGHT
BURLINGTON, VT 05401

This is to certify that Tensar BX420060 Geogrid as manufactured by the Tensar Corporation for the project referenced above has been manufactured and tested in accordance with the Tensar Quality Assurance Program.

The Tensar Corporation structural Geogrid meets the characteristics and properties per the enclosed material property data sheet dated March 2002, as directed by the Tensar Earth Technologies, Inc. design-engineering group.
For technical support contact 1-800-TENSAR 1.

Sincerely,

David Hall
Quality Assurance Laboratory Manager

Product Specification - Structural Geogrid BX4200

The structural geogrid shall be an integrally formed grid structure manufactured of a stress resistant high density polyethylene material with molecular weight and molecular characteristics which impart: (a) high resistance to loss of load capacity or structural integrity when the geogrid is subjected to mechanical stress in installation; (b) high resistance to deformation when the geogrid is subjected to applied force in use; and (c) high resistance to loss of load capacity or structural integrity when the geogrid is subjected to long-term environmental stress.

The structural geogrid shall accept applied force in use by positive mechanical interlock (i.e. by direct mechanical keying) with: (a) compacted soil or construction fill materials; (b) contiguous sections of itself when overlapped and embedded in compacted soil or construction fill materials; and (c) rigid mechanical connectors such as bodkins, pins or hooks. The structural geogrid shall possess sufficient cross sectional profile to present a substantial abutment interface to compacted soil or particulate construction fill materials and to resist movement relative to such materials when subject to applied force. The structural geogrid shall possess sufficient true initial modulus to cause applied force to be transferred to the geogrid at low strain levels without material deformation of the reinforced structure. The structural geogrid shall possess complete continuity of all properties throughout its structure and shall be suitable for reinforcement of compacted soil or particulate construction fill materials to improve their long term stability in structural load bearing applications such as earth retention systems. The structural geogrid shall otherwise have the following characteristics:

Product Type: Integrally Formed Structural Geogrid
Load Transfer Mechanism: Positive Mechanical Interlock

Product Properties

Index Properties	Units	MD Values ¹	XMD Values ¹
• Aperture Dimensions ²	mm (in)	33 (1.3)	33 (1.3)
• Minimum Rib Thickness ²	mm (in)	0.76 (0.05)	0.76 (0.05)
Load Capacity			
• True Initial Modulus in Use ³	kN/m(lb/ft)	280 (19,190)	420 (28,790)
• True Tensile Strength @2% Strain ³	kN/m(lb/ft)	5.5 (380)	2.4 (510)
• True Tensile Strength @5% Strain ³	kN/m(lb/ft)	10.5 (720)	14.6 (1,000)
Structural Integrity			
• Junction Efficiency ⁴	%	93	
• Flexural Stiffness ⁵	mg-cm	750,000	
• Aperture Stability ⁶	kg-cm/deg	4.8	
Durability			
• Resistance to Installation Damage ⁷	%SC / %SW / %GP	90 / 83 / 75	
• Resistance to Long Term Degradation ⁸	%	100	

Dimensions and Delivery

The structural geogrid shall be delivered to the jobsite in roll form with each roll individually identified and nominally measuring 3.0 meters (9.8 feet) or 4.0 meters (13.1 feet) in width and 50.0 meters (164 feet) in length. A typical truckload quantity is 260 rolls. On special request, the structural geogrid may also be custom cut to specific lengths or widths to suit site specific engineering designs.

Notes

1. Unless indicated otherwise, values shown are minimum average roll values determined in accordance with ASTM D-4759. Brief descriptions of test procedures are given in the following notes. Complete descriptions of test procedures are available on request from Tensar Earth Technologies, Inc.
2. Nominal Dimensions.
3. True resistance to elongation when initially subjected to a load measured via ASTM D6637 without deforming test materials under load before measuring such resistance or employing "secant" or "offset" tangent methods of measurement so as to overstate tensile properties.
4. Load transfer capability measured via GRI-GG2-87. Expressed as a percentage of ultimate tensile strength.
5. Resistance to bending force measured via ASTM D-6732-95, using specimens of width two ribs wide, with transverse ribs cut flush with exterior edges of longitudinal ribs (as a "ladder"), and of length sufficiently long to enable measurement of the overhang dimension. The overall Flexural Stiffness is calculated as the square root of the product of machine-and cross-machine-direction Flexural Stiffness values.
6. Resistance to in-plane rotational movement measured by applying a 20 kg-cm moment to the central junction of a 9 inch x 9 inch specimen restrained at its perimeter (U.S. Army Corps of Engineers Methodology for measurement of Torsional Rigidity).
7. Resistance to loss of load capacity or structural integrity when subjected to mechanical installation stress in clayey sand (SC), well graded sand (SW), and crushed stone classified as poorly graded gravel (GP). The geogrid shall be sampled in accordance with ASTM D5818 and load capacity shall be measured in accordance with ASTM D6637.
8. Resistance to loss of load capacity or structural integrity when subjected to chemically aggressive environments measured via EPA 9090 Immersion testing.

Tensar Earth Technologies, Inc.
 5883 Glenridge Drive, Suite 200
 Atlanta, Georgia 30328-5363
 (800) 836-7271

March 15, 2002

This product specification supersedes all prior specifications for the product described above and is not applicable to any products shipped to jobsite prior to March 15, 2002.

DCN: QA-BAGC-CERT

The Tensar Corporation Quality Control Test Data

Date Prepared: 2003 Jan 16 11:54am

Rev.No.2

Product Type: Biaxial Grid

Page: 1

Rev.Date: 08/07/96

Product Code BX420060

Bill of Lading

TMP 44621

Customer Name FLEET ENVIRONMENTAL SERVICES

Sales Order Number

TET 11947

Project Name BURLINGTON SLUDG

Purchase Order Number 3823 **

Finished Product QC Testing

QC Sample ID	Production Lot Number	Number of Rolls Shipped	Ultimate Tensile Strength	Tensile @ 2% Strain	Tensile @ 5% Strain	2% Tensile Modulus	Carbon Black	Junction Strength
			(kN/m)	(kN/m)	(kN/m)	(kN/m)	(%)	(kN/m)
			ASTM D6637	ASTM D6637	ASTM D6637	ASTM D6637	ASTM D4218	GRI-GG2
33707073	33707	20	21.7	9.0	15.8	453.3	1.00	21.1

Note: ASTM D 6637 supercedes GRI-GG1 and astm D 4595 for geogrids

For Tensar Geogrids, results obtained following ASTM D 6637 are equivalent to results obtained following ASTM D 4595 (modified) and GRI-GG1.

1 kN/m = 68.54 lbs/ft



David Hall

Quality Assurance Laboratory Supervisor

1-17-03

Date

P.O. BOX 155

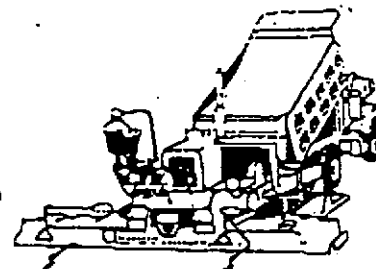
WINOOSKI

VERMONT 05404

(802) 655-1270

FAX: (802) 655-0320

FRANK W. WHITCOMB CONSTRUCTION CORP.



FRANK W. WHITCOMB 1910-1977

To: Rick Ramuglia - Fleet Environmental

From: Mike Bailey

Date: August 2, 2002

RE: Pipe Bedding Material

FWW Product #48 - Washed Stone Screenings

BEDDING MATERIAL
UNDER P.PE
OK FOR SPEC
02221-2.03B
per Don Maynard
8/6/02

<u>Sieve Size</u>	<u>Percent Passing Sieve Size FWW Product #48</u>	<u>Specification</u>
2"	100	100
1 1/2"	100	90-100
1/2"	100	70-100
#4	94	60-100
#100	10	0-20

This is a manufactured fine aggregate, totally free of deleterious material. Please call me at 655-2989, Ext. 23 with any questions.

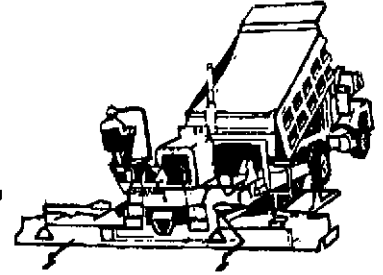


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SAND & GRAVEL • CRUSHED STONE • ASPHALT MIXES • ASPHALT PAVING • RECYCLING

P.O. BOX 155
WINOOSKI
VERMONT 05404
(802) 655-1270
FAX: (802) 655-0320

FRANK W. WHITCOMB CONSTRUCTION CORP.



FRANK W. WHITCOMB 1910-1977

To: Rick Ramuglia -- Fleet Environmental
From: Mike Bailey
Date: August 2, 2002
RE: Pipe Bedding Material
FWW Product #48 -- Washed Stone Screenings

<u>Sieve Size</u>	<u>Percent Passing Sieve Size FWW Product #48</u>	<u>Specification</u>
2"	100	100
1 1/2"	100	90-100
1/2"	100	70-100
#4	94	60-100
#100	10	0-20

This is a manufactured fine aggregate, totally free of deleterious material. Please call me at 655-2989, Ext. 23 with any questions.

Don Maynard
8/5/02
OK For
Pipe Bedding
52221
2.03A

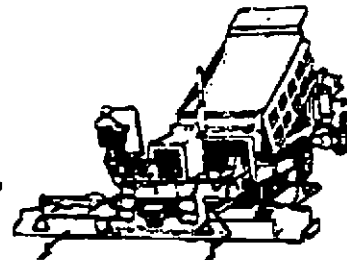


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VERMONT 05404
(802) 555-1270
FAX: (802) 555-0320

FRANK W. WHITCOMB CONSTRUCTION CORP.



FRANK W. WHITCOMB 1910-1977

OK FOR SPEC 02223-2.01E

sect. 704.06

Per Don Maynard 8/6/02

MATERIAL under
Asphalt ~~and~~

To: Rick Ramuglia, Fleet Environmental
From: Kelly Massicotte, FWCC

Date: 8/6/02

RE: FWW Product # 40: 704.06A

The following average gradation is the result of year 2001-2002 sieve analyses conducted on the above-referenced product:

<u>SIEVE SIZE</u>	<u>PERCENT PASSING SIEVE SIZE</u>	<u>DENSE GRADED CRUSHED STONE SPEC. - 704.06A</u>
3 1/2"	100	100
3"	99	90 - 100
2"	88	75 - 100
1"	62	50 - 80
1/2"	41	30 - 60
# 4	24	15 - 40
# 200	4.3	0 - 6

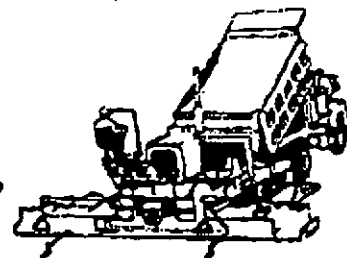


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FAX: (802) 855-0320

FRANK W. WHITCOMB CONSTRUCTION CORP.



FRANK W. WHITCOMB 1910-1977

*OK FOR SPEC 02221-2.04
per Don Maynard 8/6/02*

To: Rick Ramuglia, Fleet Environmental
From: Michael Bailey, FWWCC

Date: 8/6/02

RE: FWW Product # 41: 704.08A

*Backfill Around Pipe
Midway And up.*

The following average gradation is the result of year 2001-2002 sieve analyses conducted on the above-referenced product:

<u>SIEVE SIZE</u>	<u>PERCENT PASSING SIEVE SIZE</u>	<u>SELECT BACKFILL</u>
3"	100	100
2 1/2"	100	-
1 1/2"	100	-
3/4"	100	-
1/2"	100	-
# 4	54	40 - 75
# 100	7.1	0 - 12
# 200	4.8	-



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APPENDIX 10B

LABORATORY COMPACTION RESULTS

MOISTURE-DENSITY TEST DATA

DATA FILE: 1

PROJECT DATA

Date: 09/25/2001
 Project No.: 01-070
 Project: OUTLET WEIR CONSTRUCTION
 Location 1: MATERIAL SAMPLED BY THE CLIENT
 2: SAMPLE #1 AND #2 COMBINATION
 Remarks 1: CLIENT: THE JOHNSON CO.
 2: CHECK: JACQUES BOURAMIA
 3: LABORATORY NO.: 1632/1633
 Material 1: BEDDING MATERIAL
 description 2: FOR STRUCTURES
 Elevation or depth:
 Fig. No.: 1632-33

RECEIVED

SEP 25 2001

JOHNSON CO INC.
MONTPELIER, VT

SPECIMEN DATA

USCS classification:
 Natural moisture:
 Percent retained on 3/4 in sieve:
 Percent passing No. 200 sieve:
 Liquid limit: Plastic limit:

AASHTO classification:
 Specific gravity:

Plasticity index:

TEST DATA AND RESULTS FOR CURVE 1632-33

Type of test: Modified, ASTM D 1557-78 Method C

	POINT NO. 1	2	3	4	5	6
WM + WS	16.17	16.48	16.90	17.46	17.80	17.66
WM	6.15	6.15	6.15	6.15	6.15	6.15
WW+T #1	238.20	254.60	255.80	295.40	259.20	260.30
WD+T #1	227.10	247.50	243.30	276.30	226.30	227.00
TARE #1	0.00	0.00	0.00	0.00	0.00	0.00
MOIST #1	1.4	2.9	5.1	6.9	10.6	14.7
WW+T #2	205.10	205.10	222.70	205.50	251.10	261.20
WD+T #2	201.70	275.00	212.00	193.90	227.60	229.10
WT #2	0.00	0.00	0.00	0.00	0.00	0.00
MOIST #2	1.7	3.4	5.0	6.0	10.3	14.0
MOISTURE	1.5	3.1	5.1	6.4	10.4	14.3
DRY DEN	131.6	133.5	136.3	141.6	140.6	134.2

Max dry den= 141.6 pcf, Opt moisture= 9.5 %

Post-It® Fax Note

7671

Date

9/24/01

of

pages

4

To

Donald Maynard

From

Tara Padineau

Co/Dept

The Johnson Co.

Co.

Vermont Testing

Phone #

229-4600

Phone #

244-6131

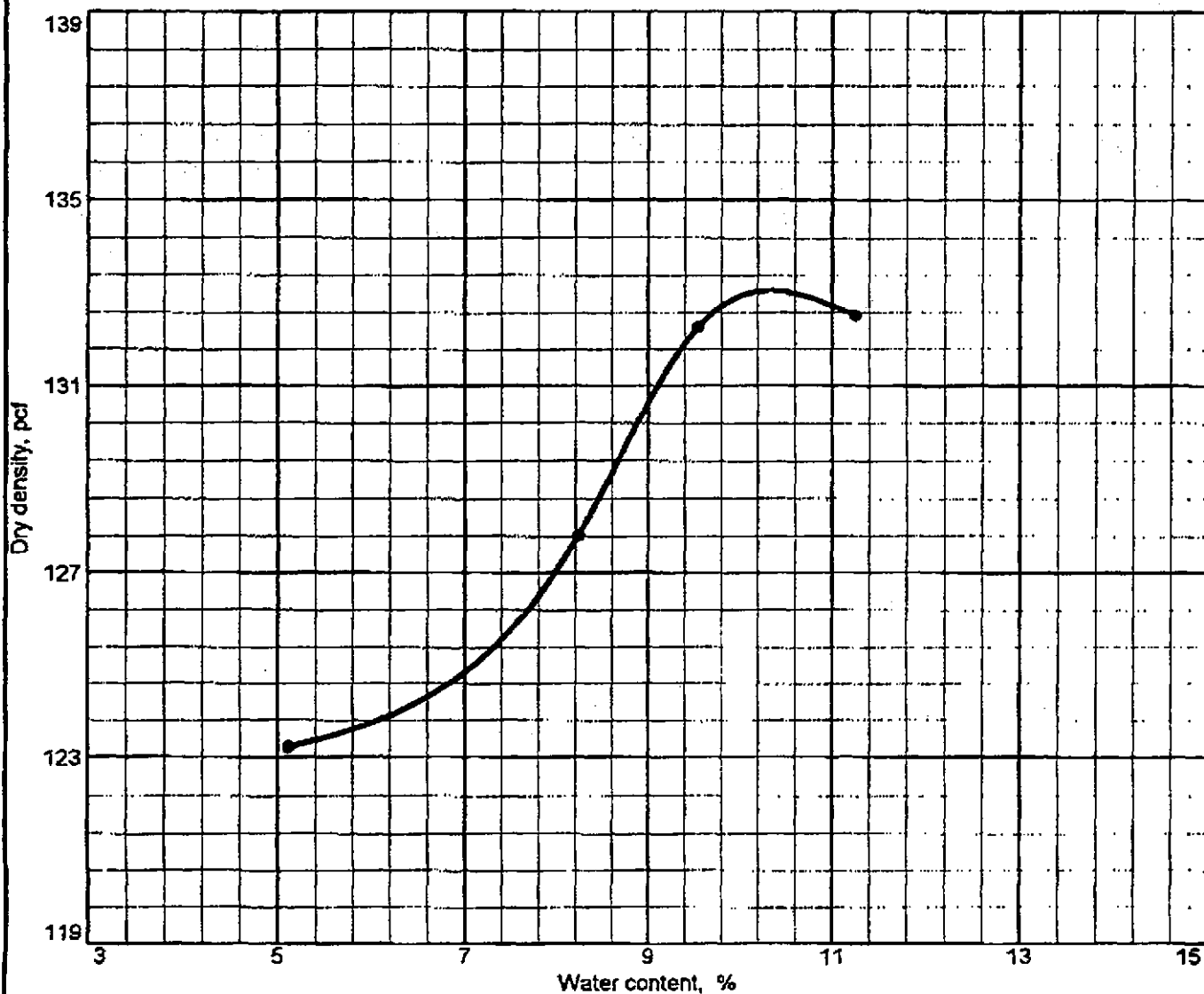
Fax #

229-5876

Fax #

244-5097

Laboratory Compaction Report



Test specification: ASTM D 1557-78 Method A Modified

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > No.4	% < No.200
	USCS	AASHTO						
							100	0.0

TEST RESULTS

Maximum dry density = 133.1 pcf

Optimum moisture = 10.3 %

MATERIAL DESCRIPTION

SAND Bedding Material
Washed Stone Screenings
Pipe Bedding SPEC 0322.1
2.05 A

Project No. 02340 Client: Fleet Environmental

Project: Pine Street Canal Phase 1B

Remarks:

Sampled and Delivered by Client on 8-6-02
Tested by R. Henry on 8-7-02

Source:

Sample No.: 1

Laboratory Compaction Report

Knight Consulting Engineers, Inc.

Laboratory Compaction Report

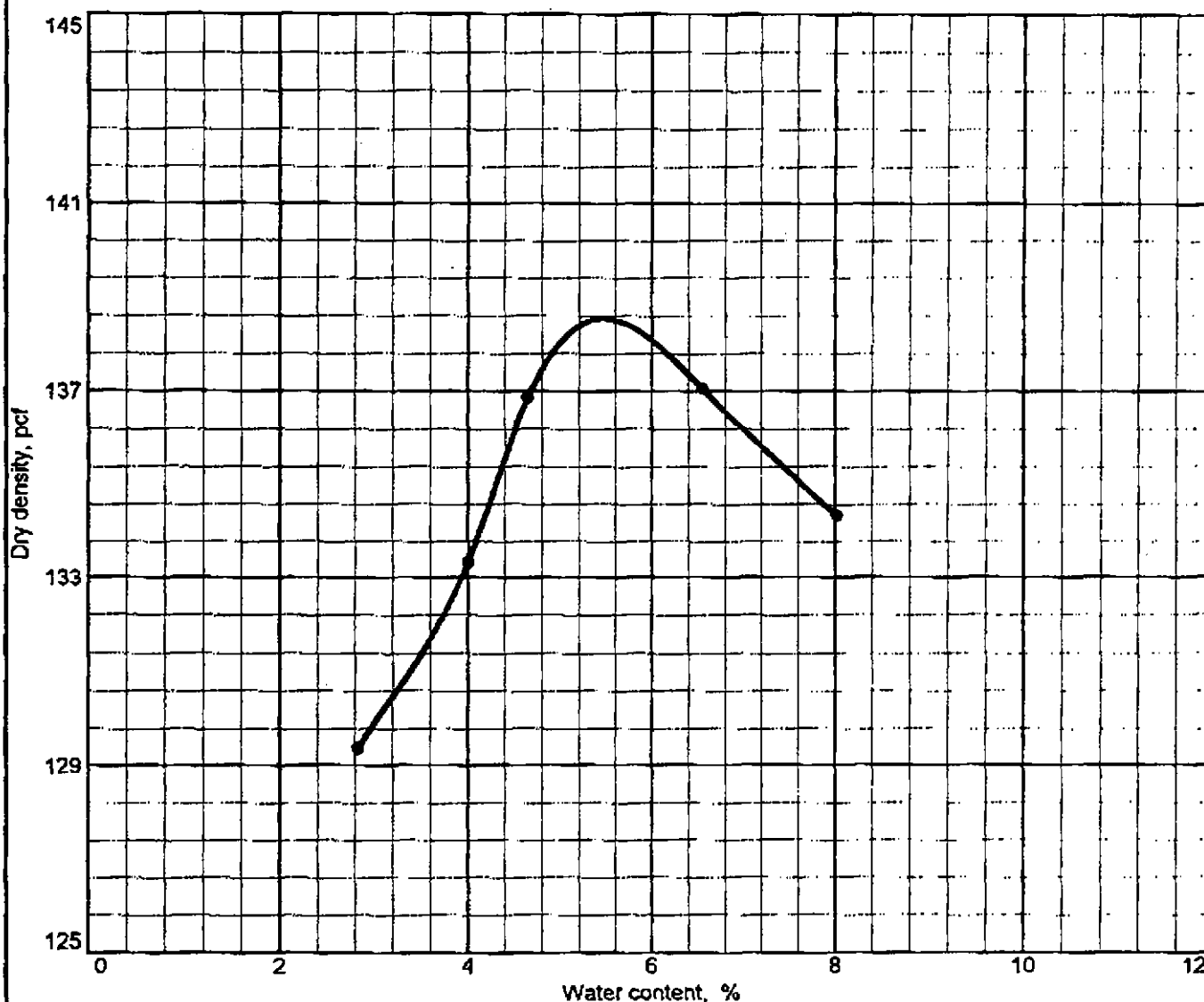


Test specification: ASTM D 1557-91 Procedure A Modified

Elev/ Depth	Classification		Nat. Moist	Sp.G.	LL	PI	% > No.4	% < No.200
	USCS	AASHTO						

TEST RESULTS		MATERIAL DESCRIPTION	
Maximum dry density = 135.6 pcf		Road Base-Dense Graded (704.06A)	
Optimum moisture = 8.5 %			
Project No. 02340 Client: Fleet Environmental		Remarks:	
Project: Pine Street Canal Phase 1B			
● Source: Sample No.: 2			
Laboratory Compaction Report			
Knight Consulting Engineers, Inc.		Page 2 of 3	

Laboratory Compaction Report



Test specification: ASTM D 1557-78 Method D Modified

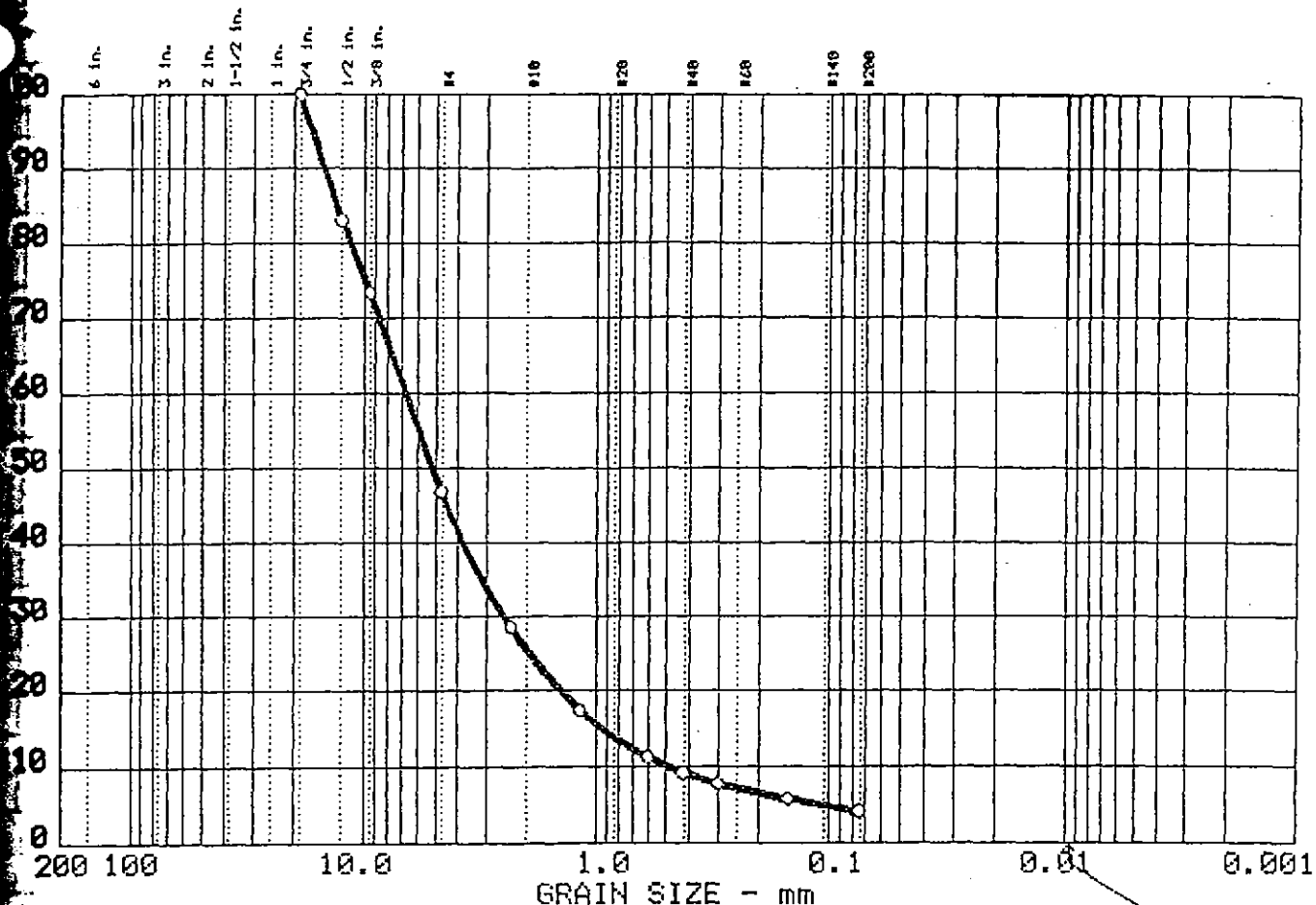
[illegible]

TEST RESULTS		MATERIAL DESCRIPTION
Maximum dry density = 138.5 pcf		Select Backfill
Optimum moisture = 5.5 %		
Project No. 02340 Client: Fleet Environmental Project: Pine Street Canal Phase 1B		Remarks: Sampled and Delivered by Client on Client on 8-6-02 Tested by R. Henry on 8-7-02
Source:	Sample No.: 3	
Laboratory Compaction Report		
Knight Consulting Engineers, Inc.		
		Page 3 of 3

APPENDIX 10C

GRAIN SIZE TEST RESULTS

6



Test	% +3"	% GRAVEL	% SAND	% SILT	% CLAY
14	0.0	53.1	42.8	4.1	

[illegible]

MATERIAL DESCRIPTION	USCS	AASHTO
BEDDING FOR STRUCTURES SAMPLE #2	GW	A-1-a

Object No.: 01-070

Subject: OUTLET WEIR CONSTRUCTION

Location: MATERIAL SAMPLED BY THE CLIENT

8/7/02 50. Browney Quarry 3/4" plain MX
Approved for structure
09/14/2001 FH spec 02221-2.03B

09/14/2001

GRAIN SIZE DISTRIBUTION TEST REPORT

GEISSER ENGINEERING CORP.

Remarks:

CLIENT: THE JOHNSON CO.

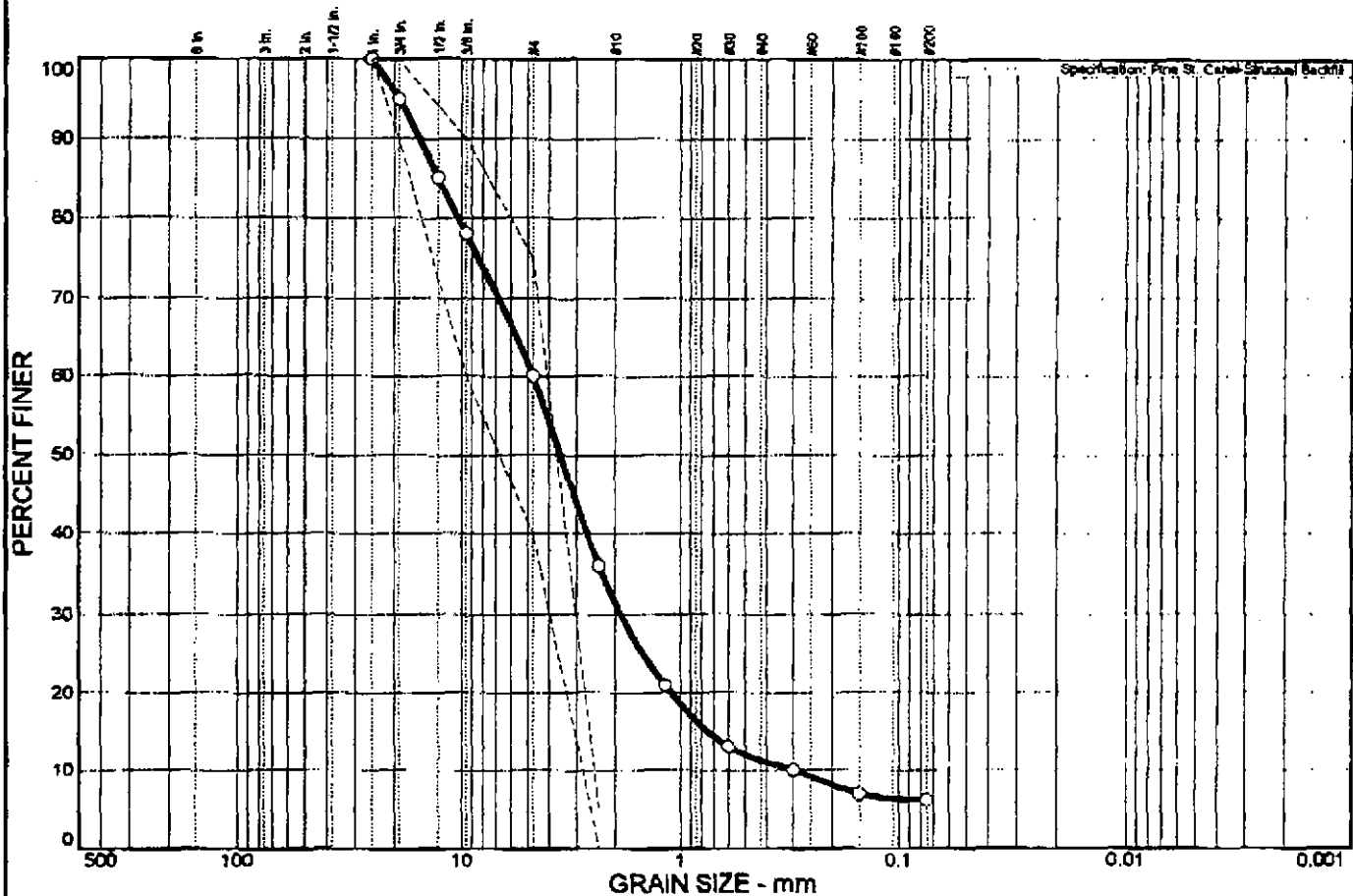
BEDDING FOR STRUCTURES#2

CHECK: JACQUES BOURAMIA

LABORATORY NO.: 01-1633

Figure No. 633

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	40	54	6	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
1 in.	100	100 - 100	
3/4 in.	95	90 - 100	
1/2 in.	85		
3/8 in.	78	60 - 90	
#4	60	40 - 75	
#8	36	0-5	X
#16	21		
#30	13		
#50	10		
#100	7		
#200	6.2	0-5 ←	X

Soil Description

Structural Backfill ~ *delivered to site*

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 12.7

D₆₀= 4.75

D₅₀= 3.55

D₃₀= 1.89

D₁₅= 0.751

D₁₀= 0.300

C_u= 15.83

C_c= 2.50

Classification

USCS=

AASHTO=

Remarks

Sampled by Client, Delivered by KCE on August 9, 2002

Tested by J. Mangini on August 11, 2002

F.M.=4.80

* Pine St. Canal-Structural Backfill

Sample No.: 5

Source of Sample:

Date: 8-11-02

Location:

Elev./Depth:

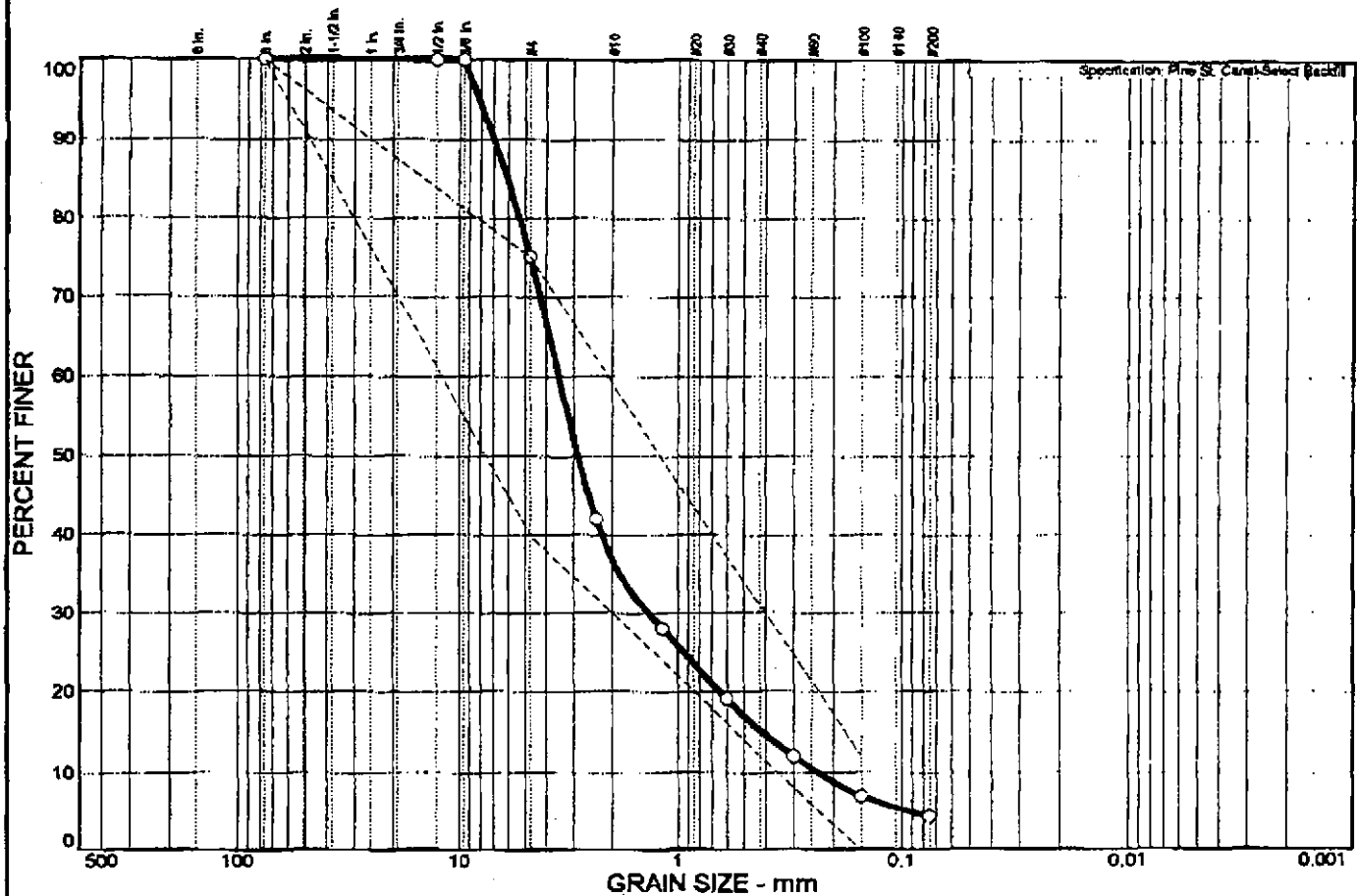
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 1 of 3

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	25	71	4	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
3 in.	100	100 - 100	
1 1/2 in.	100		
3/8 in.	100		
#4	75	40 - 75	
#8	42		
#16	28		
#30	19		
#50	12		
#100	7	0 - 12	
#200	4.4		

* Pine St. Canal-Select Backfill

Soil Description
Select Backfill *delivered to site*

Atterberg Limits
PL= LL= PI=

Coefficients
D₈₅= 6.06 D₆₀= 3.51 D₅₀= 2.86
D₃₀= 1.37 D₁₅= 0.416 D₁₀= 0.235
C_u= 14.90 C_c= 2.28

Classification
USCS= AASHTO=

Remarks
Sampled by Client, Delivered by KCE on August 9, 2002
Tested by J. Mangini on August 11, 2002
F.M.=4.17

Sample No.: 6
Location:

Source of Sample:

Date: 8-11-02
Elev./Depth:

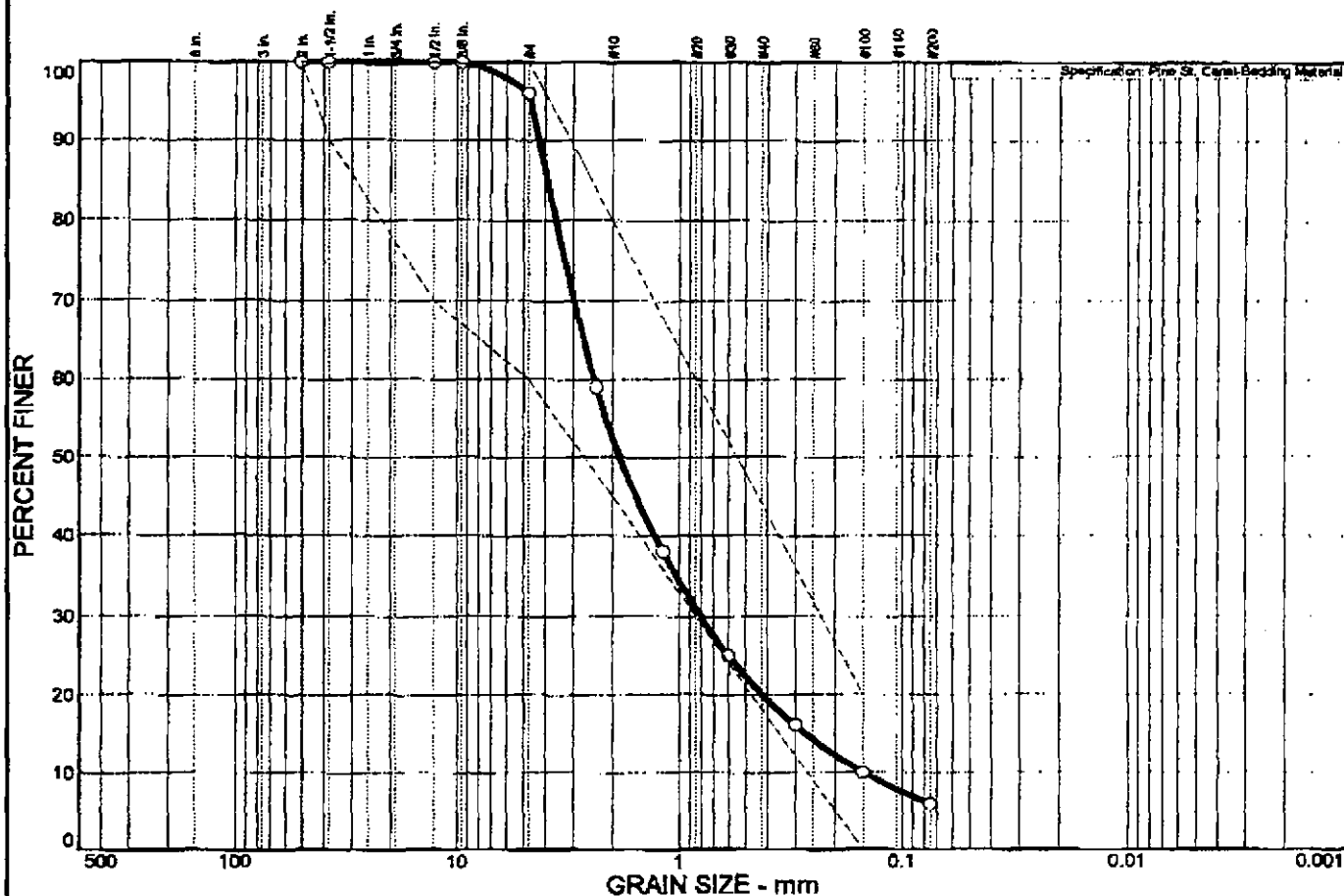
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 2 of 3

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	4	90	6	

SIEVE SIZE	PERCENT FINER	SPEC. PERCENT	PASS? (X=NO)
2 in.	100	100 - 100	
1-1/2 in.	100	90 - 100	
1/2 in.	100	70 - 100	
3/8 in.	100		
#4	96	60 - 100	
#8	59		
#16	38		
#30	25		
#50	16		
#100	10	0 - 20	
#200	5.8		

Pine St. Canal-Bedding Material

Soil Description
Pipe Bedding *delivered to site*

Atterberg Limits
PL= LL= PI=

Coefficients
D₈₅= 3.91 D₆₀= 2.42 D₅₀= 1.86
D₃₀= 0.800 D₁₅= 0.272 D₁₀= 0.150
C_u= 16.10 C_c= 1.77

Classification
USCS= AASHTO=

Remarks
Sampled by Client, Delivered by KCE on August 9, 2002
Tested by J. Mangini on August 11, 2002
F.M.=3.56

Sample No.: 7
Location:

Source of Sample:

Date: 8-11-02
Elev./Depth:

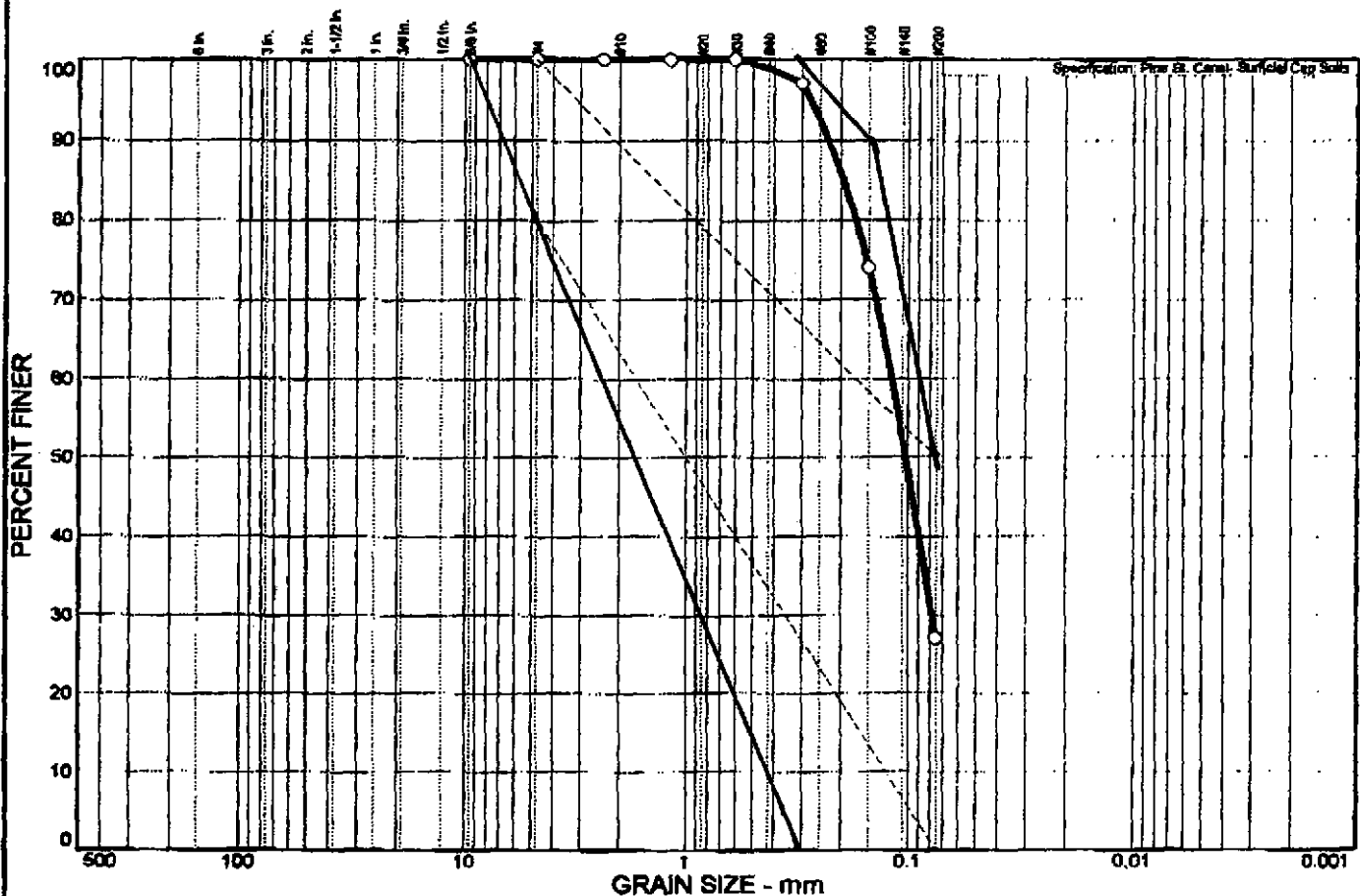
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 3 of 3

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	73	27	

SIEVE SIZE	PERCENT FINER	SPEC. PERCENT	PASS? (X=NO)
3/8 in.	100	100 - 100	
#4	100	80 - 100	
#8	100		
#16	100		
#30	100		
#50	97	0 - 100	
#100	74	0 - 90	
#200	27	0 - 50	

Soil Description

Fine Sand

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 0.194D₆₀= 0.118D₅₀= 0.102D₃₀= 0.0780D₁₅=D₁₀=C_u=C_c=

Classification

USCS=

AASHTO=

Remarks

Sampled by Client & Delivered by KCE on August 8, 2002

Tested by J. Mangini on August 11, 2002

F.M.=0.29

Pine St. Canal - Surficial Cap Soils

Sample No.: 4
Location:

Source of Sample:

Date: 8-11-02
Elev./Depth:

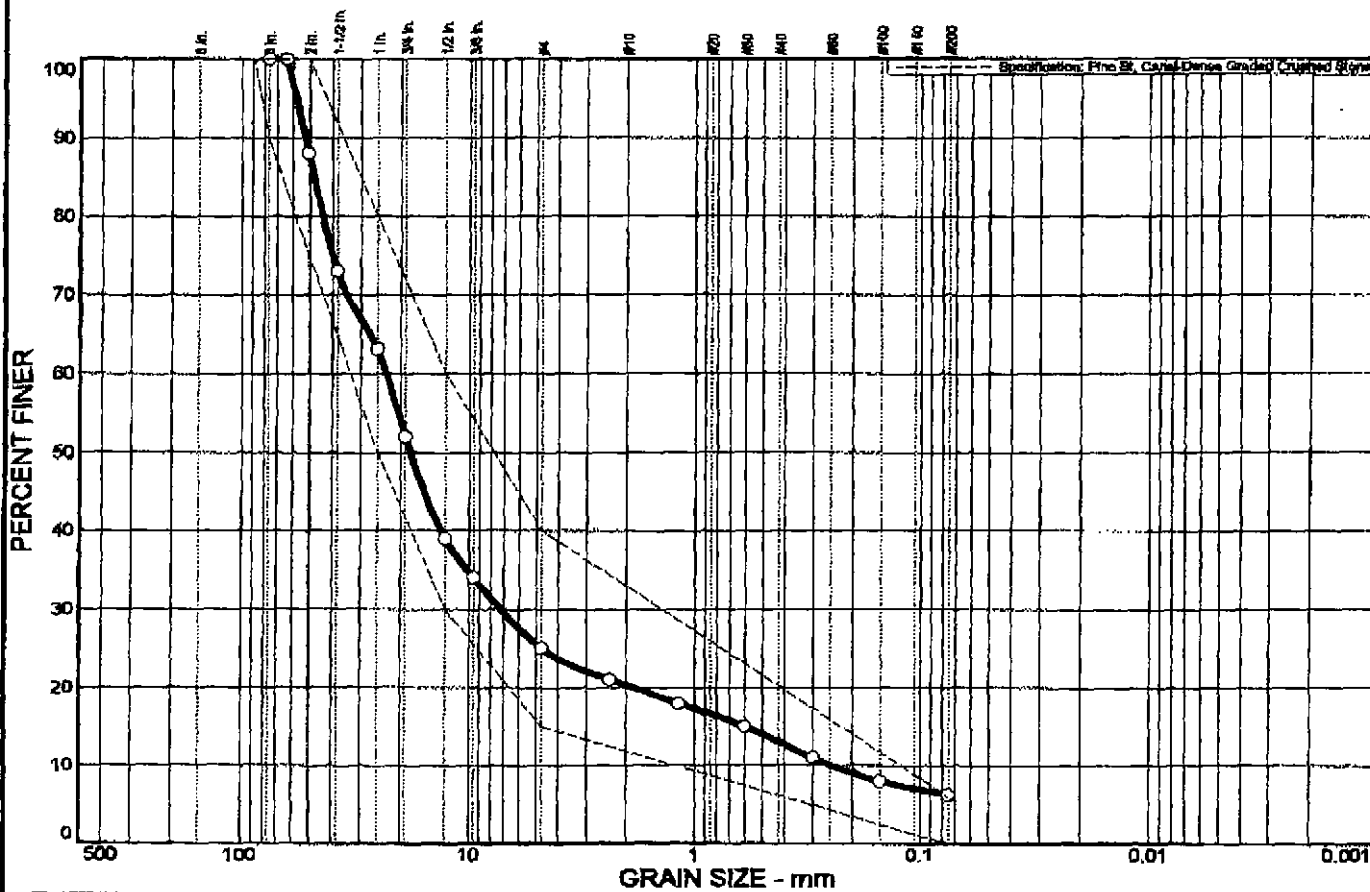
Knight Consulting Engineers, Inc.

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 1 of 1

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	75	19	6	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
3 in.	100	90 - 100	
2-1/2 in.	100		
2 in.	88	75 - 100	
1-1/2 in.	73		
1 in.	63	50 - 80	
3/4 in.	52		
1/2 in.	39	30 - 60	
3/8 in.	34		
#4	25	15 - 40	
#8	21		
#16	18		
#30	15		
#50	11		
#100	8		
#200	6.3	0 - 6	

Soil Description

Road Sub-Base

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 48.2D₆₀= 23.2D₅₀= 18.1D₃₀= 7.23D₁₅= 0.600D₁₀= 0.247C_u= 94.01C_c= 9.11

Classification

USCS=

AASHTO=

Remarks

Sampled and Delivered by KCE on 8-13-02

Tested by R. Henry on 8-19-02

F.M.=6.43

* Fine St. Canal-Dense Graded Crushed Stone

Sample No.: 8

Source of Sample:

Date: 8-19-02

Location:

Elev./Depth:

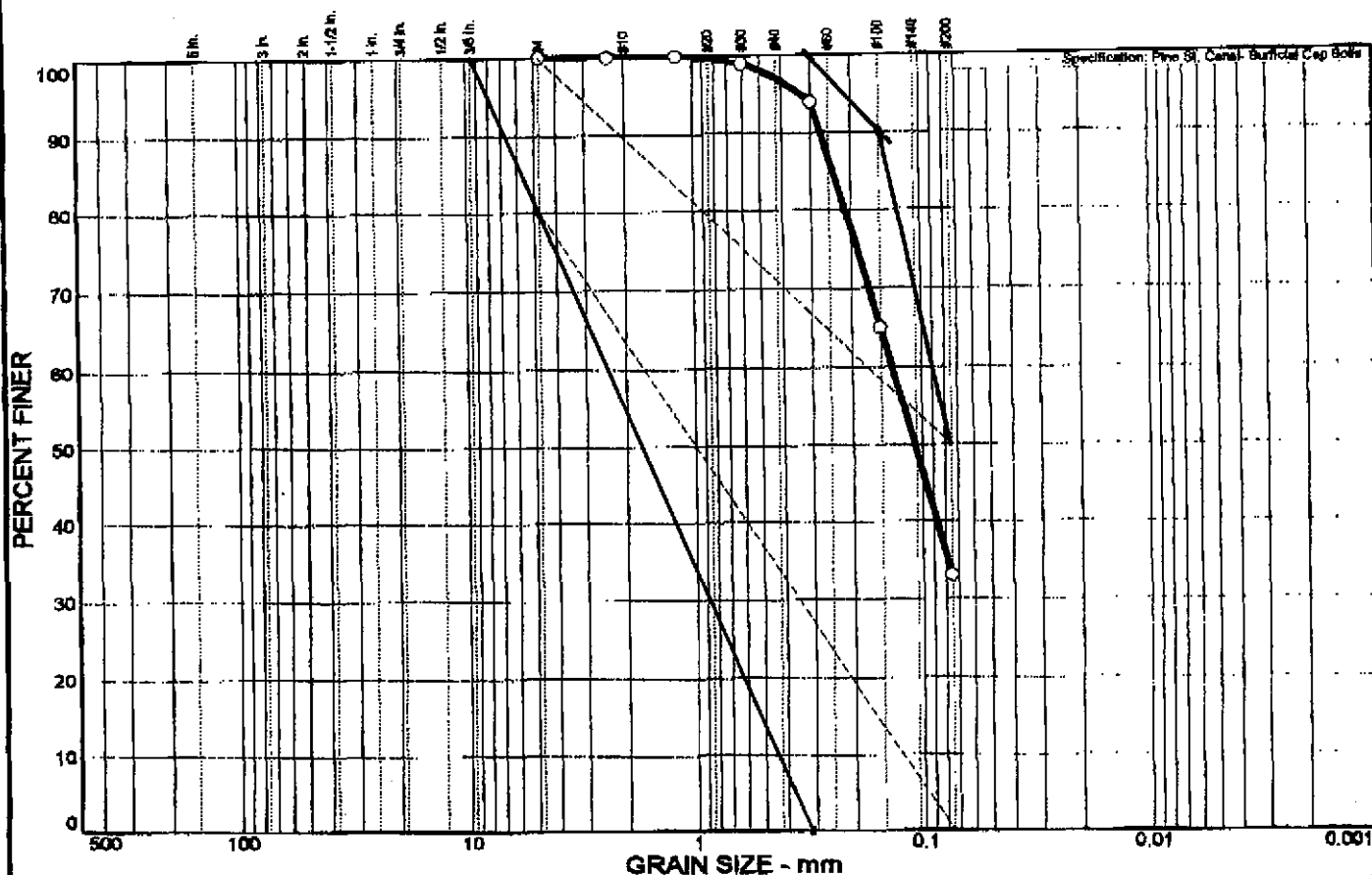
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 1 of 1

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	67	33	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
#4	100	80 - 100	
#8	100		
#16	100		
#30	99		
#50	94	0-100	
#100	65	0-90	
#200	33	0-50	

Soil Description

Surficial Cap Sand

Afterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 0.240

D₆₀= 0.134

D₅₀= 0.108

D₃₀=

D₁₅=

D₁₀=

C_u=

C_c=

Classification

USCS=

AASHTO=

Remarks

Sampled & Delivered by Client on September 26, 2002
 Tested by J. Mangini on September 30, 2002
 F.M.=0.42

Pine St. Canal- Surficial Cap Soils

Sample No.: 9
 Location:

Source of Sample:

Date: 9-30-02
 Elev./Depth:

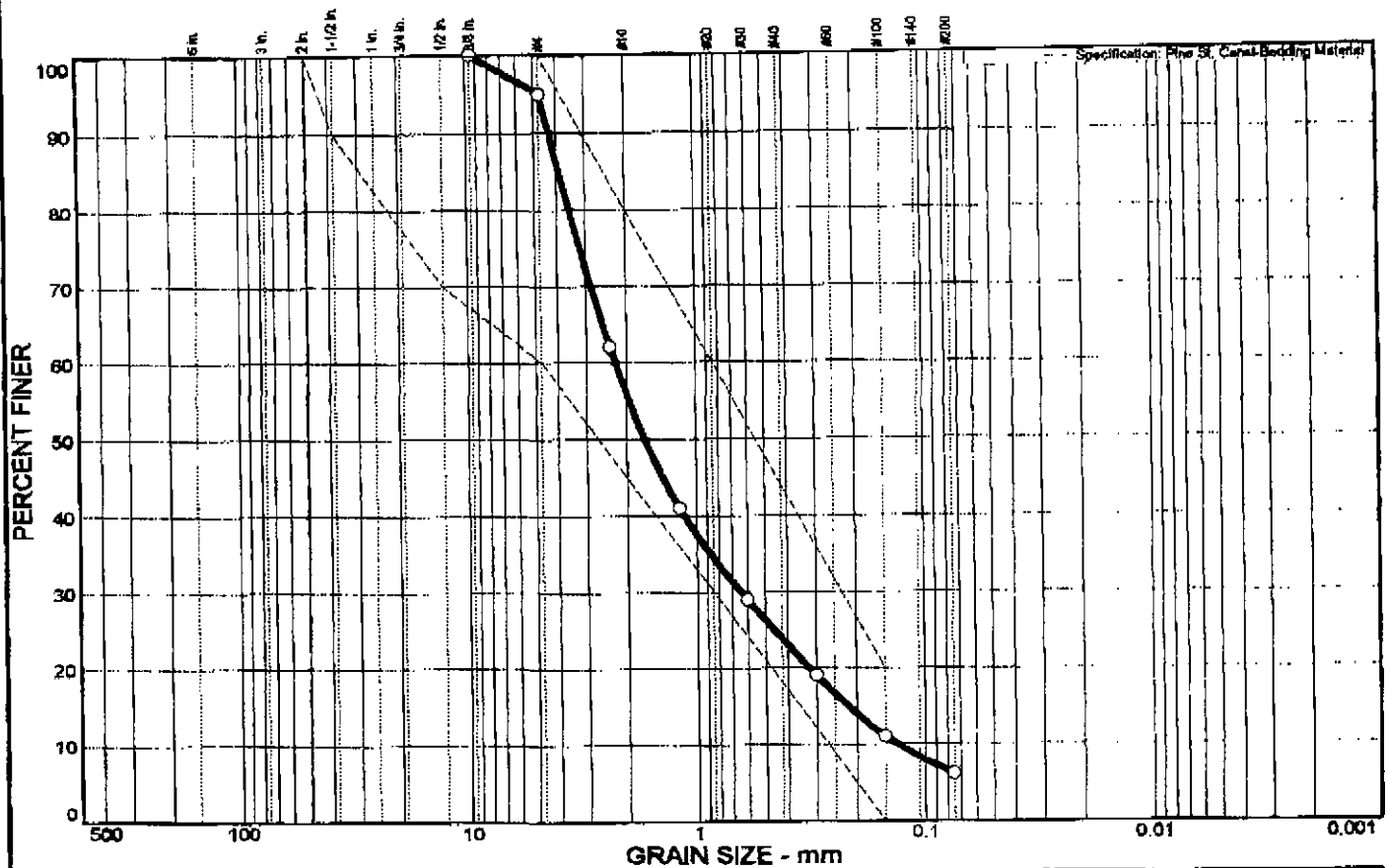
**Knight Consulting
 Engineers, Inc.**

Client: Fleet Environmental
 Project: Pine Street Canal Phase 1B

Project No: 02340

Page 1 of 2

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	5	89	6	

SIEVE SIZE	PERCENT FINER	SPEC. ^a PERCENT	PASS? (X=NO)
3/8 in.	100	60 - 100	
#4	95		
#8	62		
#16	41		
#30	29	0 - 20	
#50	19		
#100	11		
#200	6.3		

Soil Description

Bedding Sand

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 3.90D₆₀= 2.24D₅₀= 1.67D₃₀= 0.641D₁₅= 0.219D₁₀= 0.133C_u= 16.83C_c= 1.37

Classification

USCS=

AASHTO=

Remarks

Sampled & Delivered by Client on September 26, 2002

Tested by J. Mangini on September 30, 2002

F.M.=3.43

Pine St. Canal-Bedding Material

Sample No.: 10

Source of Sample:

Date: 9-30-02

Location:

Elev./Depth:

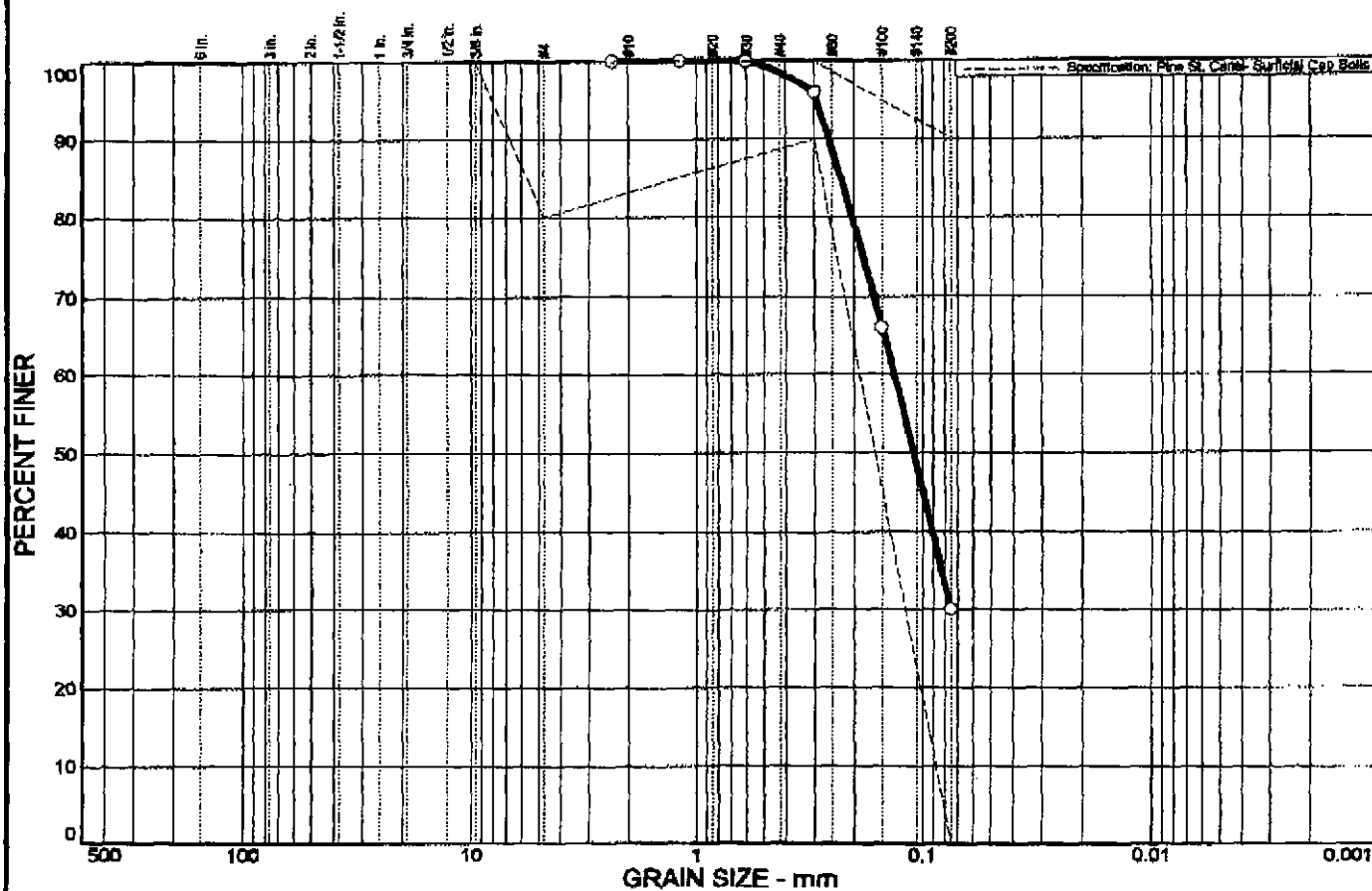
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 2 of 2

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	70	30	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
#8	100		
#16	100		
#30	100		
#50	96	90 - 100	
#100	66		
#200	30	0 - 90	

Soil Description

Surficial Cap Sand

PL= Afterberg Limits LI= PI=

Coefficients
 D₈₅= 0.229 D₆₀= 0.133 D₅₀= 0.109
 D₃₀= 0.0750 D₁₅= D₁₀=
 C_u= C_c=

Classification
 USCS= AASHTO=

Remarks

Sampled & Delivered by Client on October 3, 2002
 Tested by P. Rixford on October 7, 2002
 F.M.=0.38

* Pine St. Canal- Surficial Cap Soils

Sample No.: 11

Source of Sample:

Date: 10-7-02

Location:

Elev./Depth:

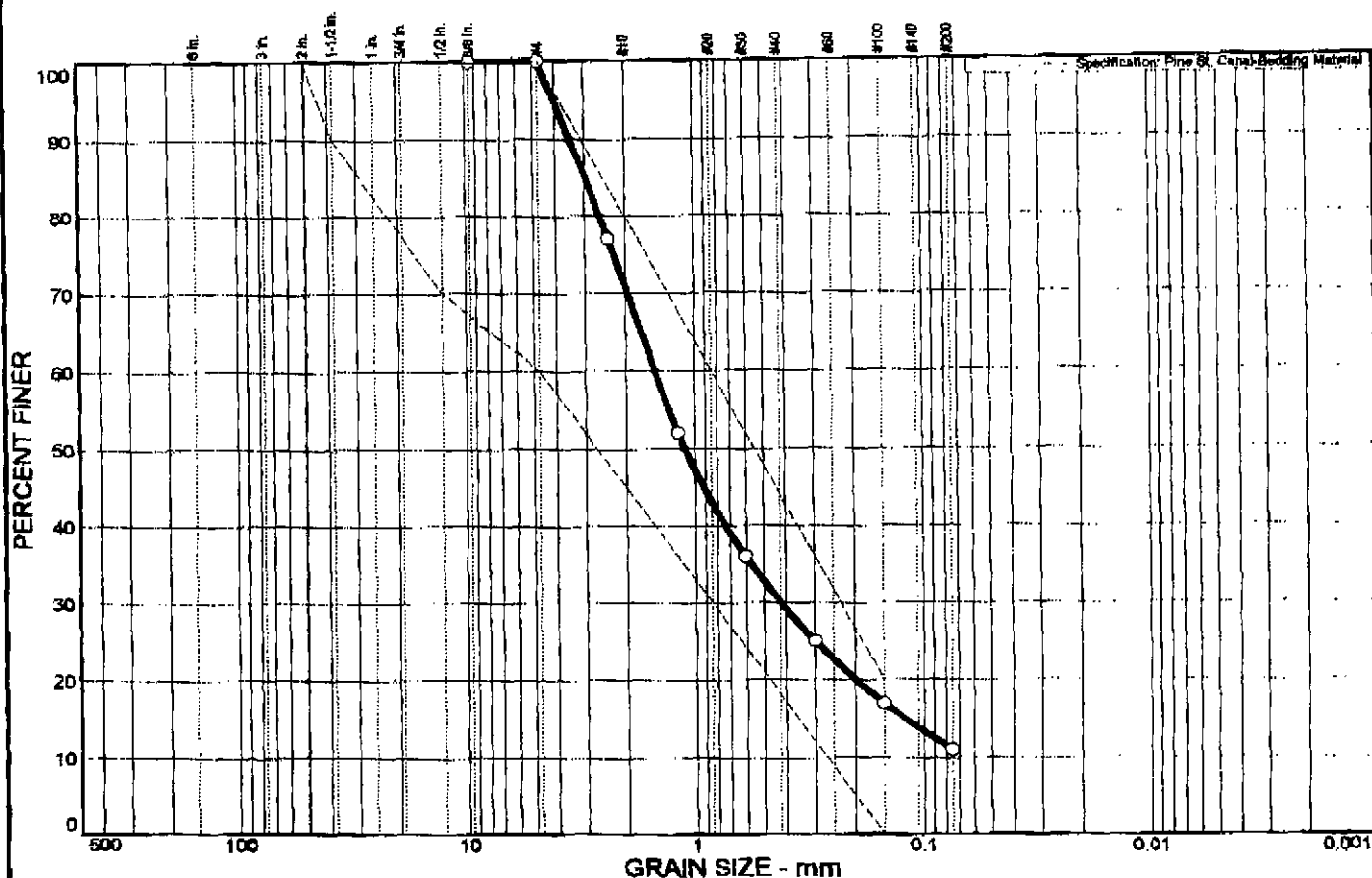
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
 Project: Pine Street Canal Phase 1B

Project No: 02340

Page 1 of 1

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	89	11	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
3/8 in.	100	60 - 100	
#4	100		
#8	77		
#16	52	0 - 20	
#30	36		
#50	25		
#100	17		
#200	11		

Soil Description

Bedding Sand

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 2.97D₆₀= 1.49D₅₀= 1.10D₃₀= 0.423D₁₅= 0.121D₁₀=C_u=C_c=

Classification

USCS=

AASHTO=

Remarks

Sampled & Delivered by Client on October 10, 2002

Tested by A. Davis on October 14, 2002

F.M.=2.93

* Pine St. Canal-Bedding Material

Sample No.: 12

Source of Sample:

Date: 10-14-02

Location:

Elev./Depth:

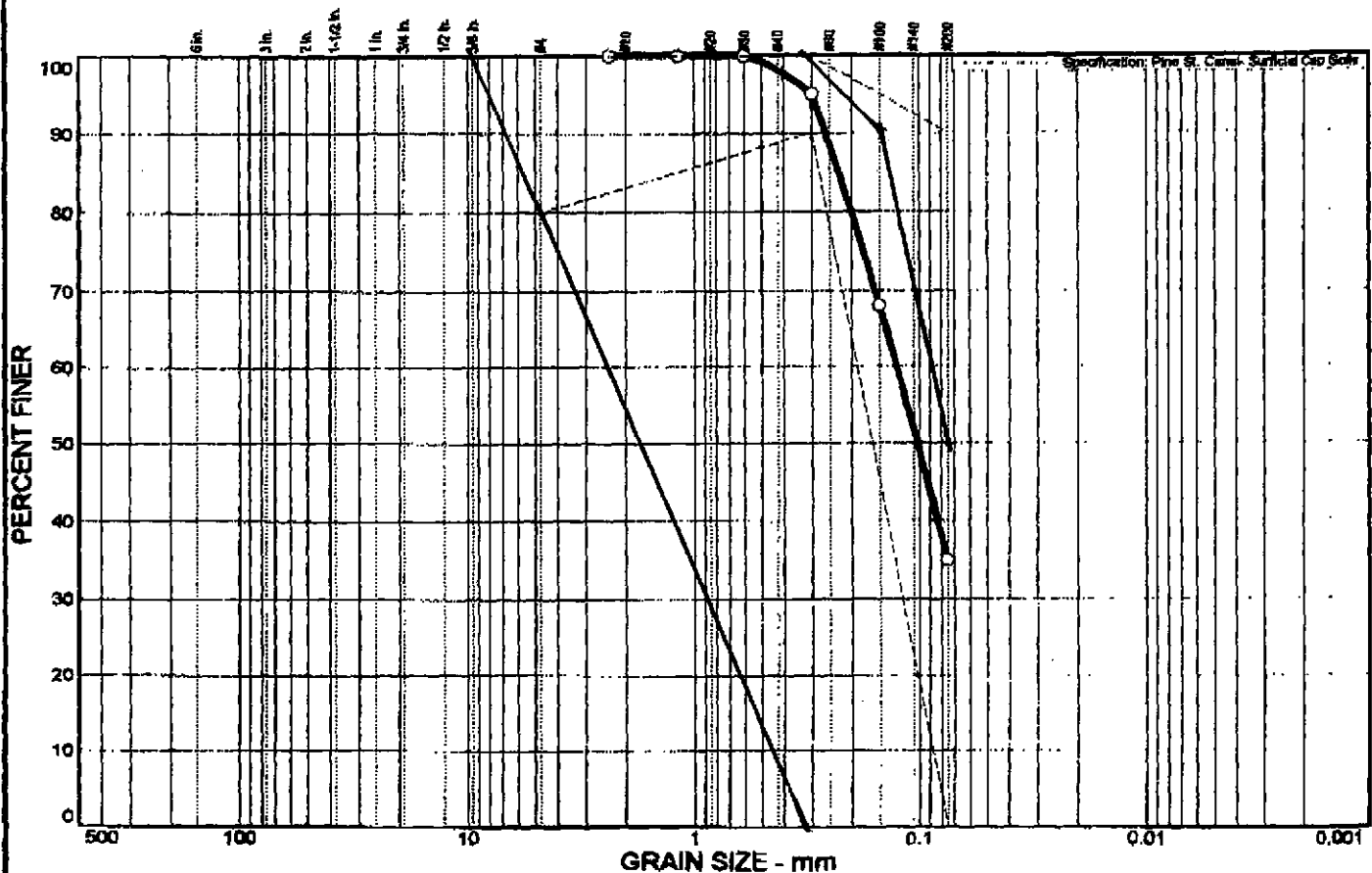
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 1 of 2

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	65	35	

SIEVE SIZE	PERCENT FINER	SPEC. PERCENT	PASS? (X=NO)
#8	100		
#16	100		
#30	100		
#50	95	80 - 100	
#100	68	0 - 90	
#200	35	0 - 50	

Soil Description
Cap Sand

Atterberg Limits
PL= LL= PI=

Coefficients
D₈₅= 0.228 D₆₀= 0.126 D₅₀= 0.102
D₃₀= D₁₅= D₁₀=
C_u= C_c=

Classification
USCS= AASHTO=

Remarks
Sampled & Delivered by Client on October 10, 2002
Tested by A. Davis on October 14, 2002
F.M.=0.37

* Pine St. Canal- Surficial Cap Soils

Sample No.: 13
Location:

Source of Sample:

Date: 10-14-02
Elev./Depth:

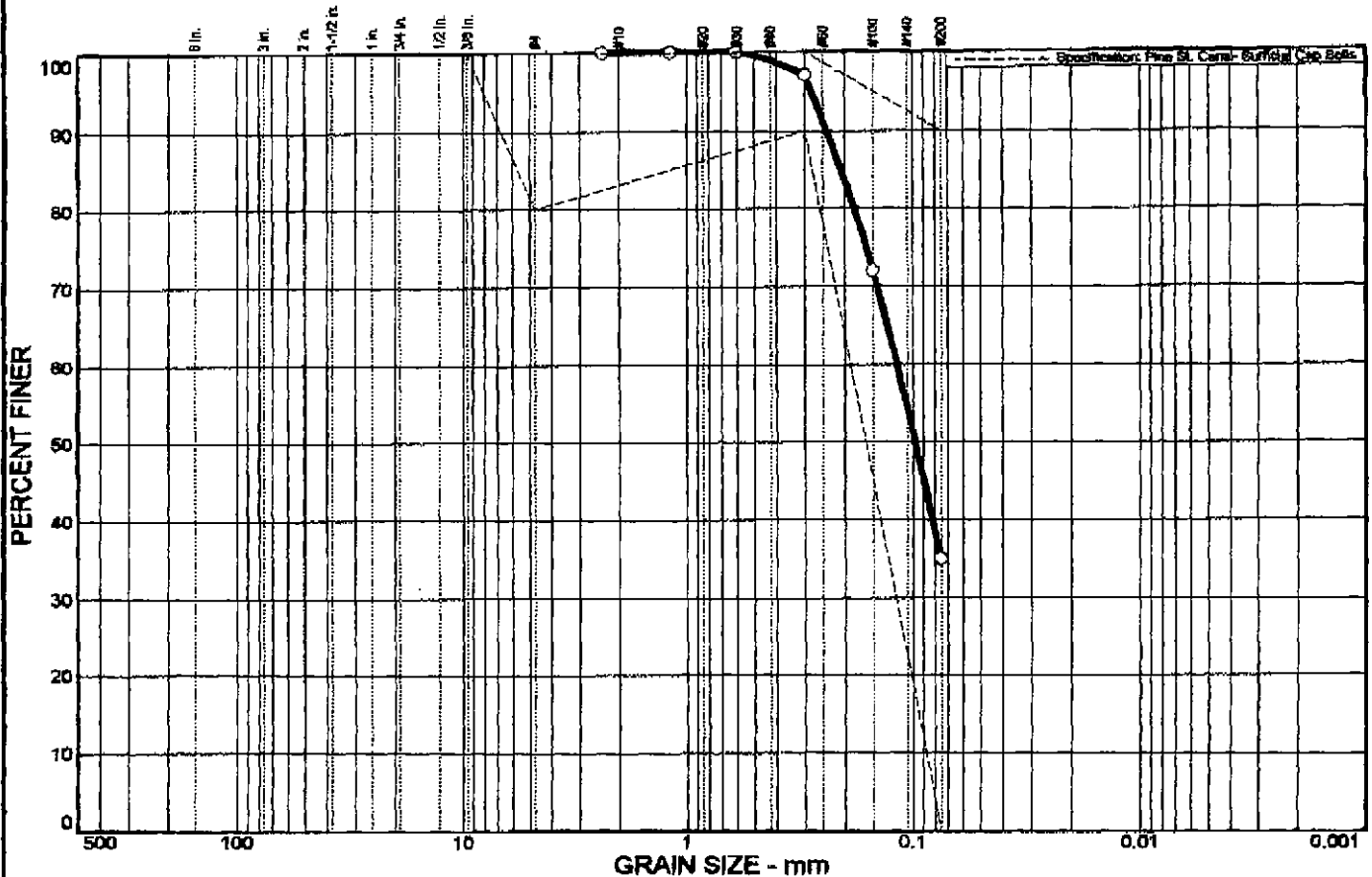
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 113

Project No: 02340

Page 2 of 2

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	65	35	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
#8	100		
#16	100		
#30	100		
#50	97	90 - 100	
#100	72		
#200	35	0 - 90	

* Pine St. Canal- Surficial Cap Soils

Soil Description

Cap Sand

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 0.208

D₆₀= 0.117

D₅₀= 0.0976

D₃₀=

D₁₅=

D₁₀=

C_u=

C_c=

Classification

USCS=

AASHTO=

Remarks

Sampled & Delivered by Client on October 28, 2002

Tested by A. Davis on October 30, 2002

F.M.=0.31

Sample No.: 14

Source of Sample:

Date: 10-30-02

Location: Fontaine Pit

Elev./Depth:

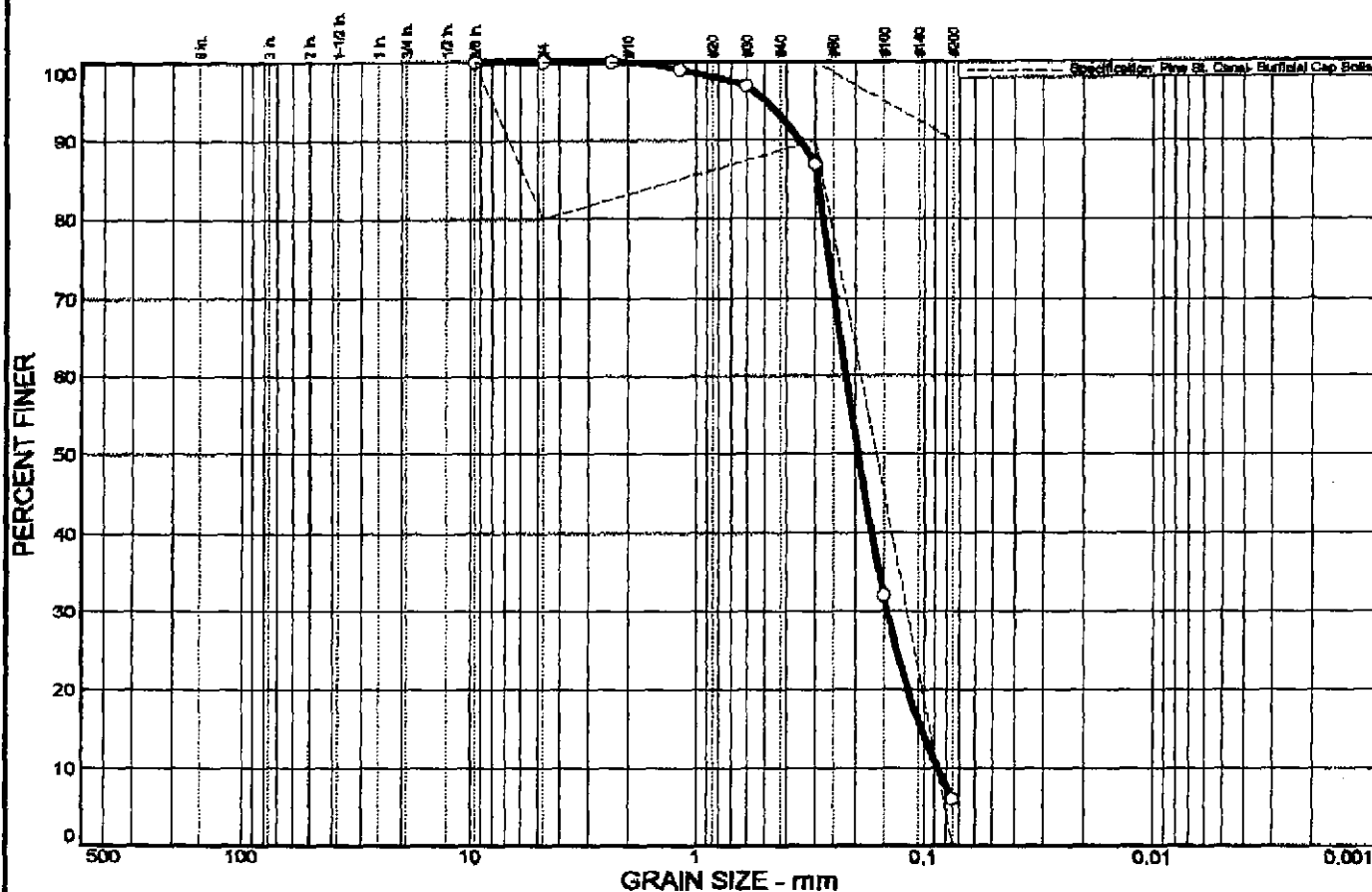
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 1-2

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	94	6	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
3/8 in.	100	100 - 100	
#4	100	80 - 100	
#8	100		
#16	99		
#30	97		
#50	87	90 - 100	X
#100	32		
#200	6.1	0 - 90	

Soil Description

Cap Sand

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 0.293D₆₀= 0.220D₅₀= 0.194D₃₀= 0.145D₁₅= 0.102D₁₀= 0.0867C_u= 2.53C_c= 1.10

Classification

USCS=

AASHTO=

Remarks

Sampled & Delivered by Client on October 28, 2002

Tested By A. Davis on October 30, 2002

F.M.=0.85

* Pine St. Canal Surficial Cap Soils

Sample No.: 15

Source of Sample:

Date: 10-30-02

Location: Hector LeClaire Pit

Elev./Depth:

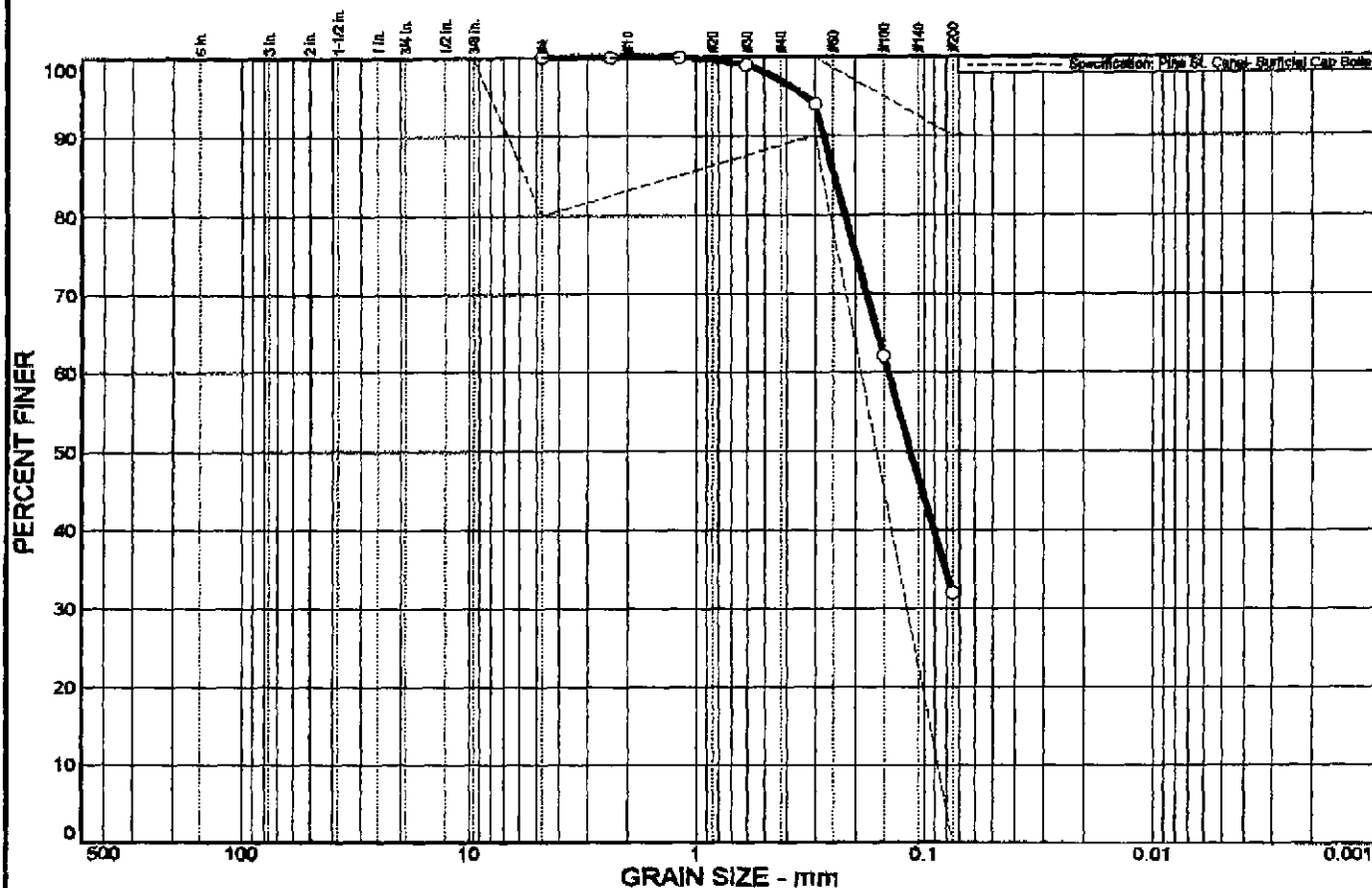
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 2-2

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	68	32	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
#4	100	80 - 100	
#8	100		
#16	100		
#30	99		
#50	94	90 - 100	
#100	62		
#200	32	0 - 90	

Soil Description

Cap Sand

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 0.247D₆₀= 0.143D₅₀= 0.114D₃₀=D₁₅=D₁₀=C_u=C_c=

Classification

USCS=

AASHTO=

Remarks

Sampled & Delivered by KCE on October 31, 2002

Tested by J. Mangini on November 2, 2002

F.M.=0.45

* Pine St. Canal- Surface Cap Soils

Sample No.: 16

Source of Sample:

Location: Fountains Pit

Date: 11-2-02

Elev./Depth:

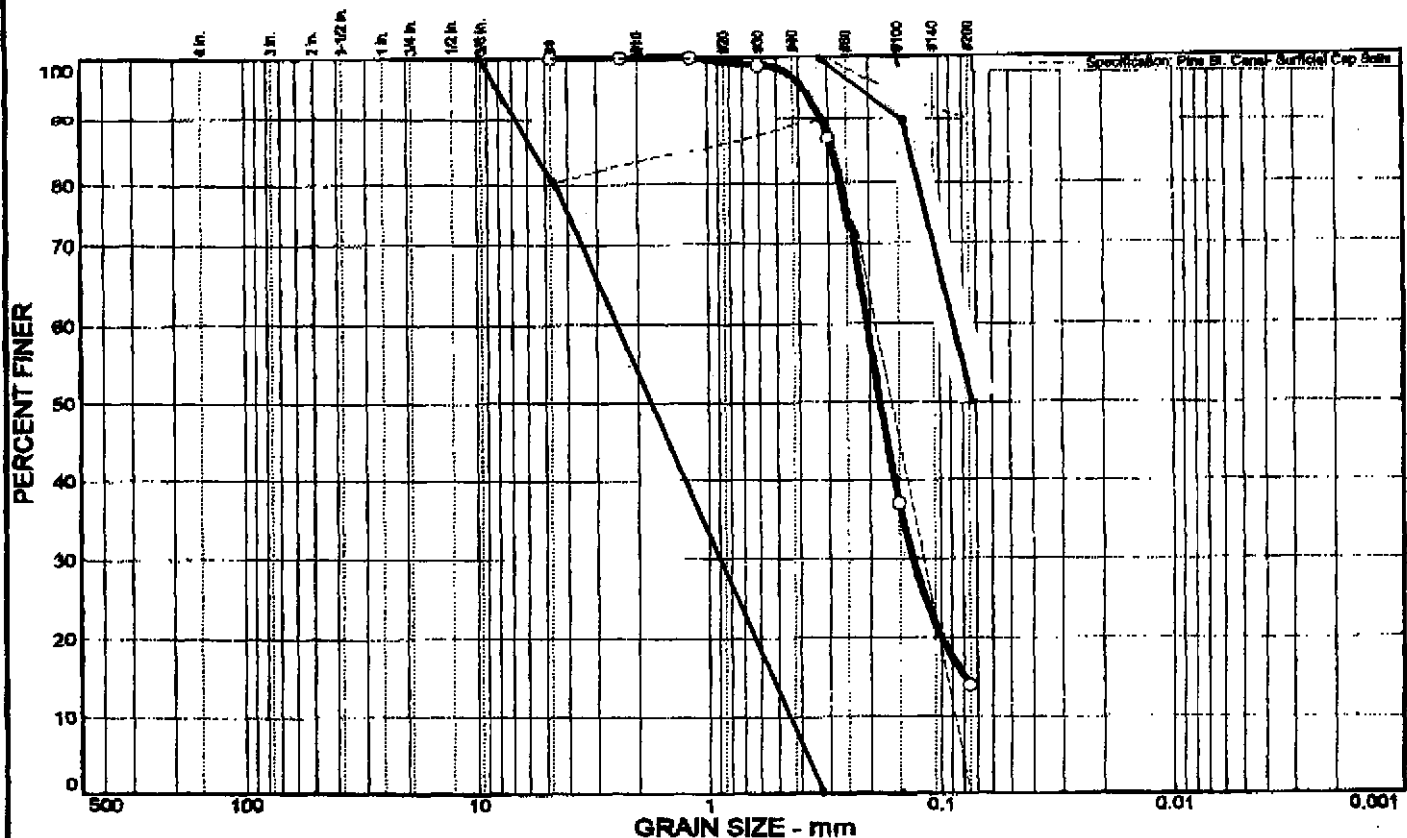
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 1-1

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	86	14	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
#4	100	80 - 100	
#8	100		
#16	100		
#30	99		
#50	87	70 - 100	X
#100	37	0 - 90	
#200	14	0 - 90	

Soil Description

Cap Sand (White Bucket)

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 0.289

D₆₀= 0.205

D₅₀= 0.180

D₃₀= 0.132

D₁₅= 0.0790

D₁₀=

C_u=

C_c=

Classification

USCS=

AASHTO=

Remarks

Sampled by Client & Delivered by KCE on November 7, 2002

Tested by J. Mangini on November 11, 2002

F.M.=0.77

* Pine St. Canal - Surface Cap Soils

Sample No.: 17

Source of Sample:

Date: 11-11-02

Location:

Elev./Depth:

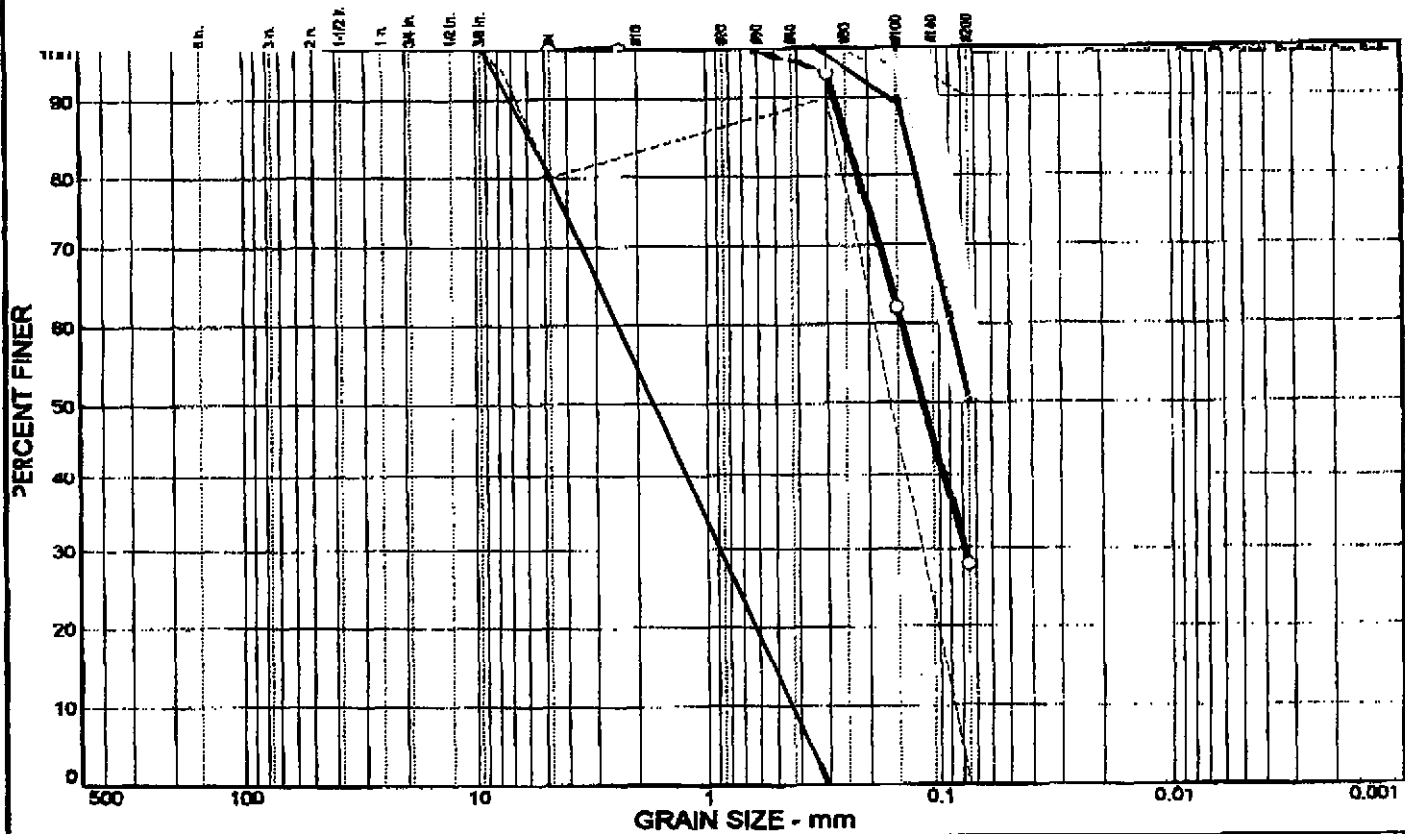
Knight Consulting Engineers, Inc.

Client: Fleet Environmental
PROJECT: PINE STREET CANAL PHASE 1M

Project No: 02340

Page 1-2

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	72	28	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
#4	100	80 - 100	
#8	100		
#30	99		
#50	93	80 - 100	
#100	62	0 - 90	
#200	28	0 - 50	

Soil Description

Cap Sand (Black Bucket)

Atterberg Limits

PL=

LE=

PII

Coefficients

 $D_{R5} = 0.249$
$$D_{60} = 0.144$$
 $D_{50} = 0.117$ $D_{30} = 0.0781$

D₁₅^H

D-10=

C575

 $C_c = 1.0$

Classification

USCS=

AASHTO=

Remarks

Sampled by Client & Delivered by KCF on November 7, 2002

Tested by J. Mangini on November 11, 2002

F.M.=0.46

* Pine St. Canal- Surficial Cap Soils

Sample No.: 18

Source of Sample:

Date: 11-11-02

Location:

Elev./Depth:

Knight Consulting Engineers, Inc.

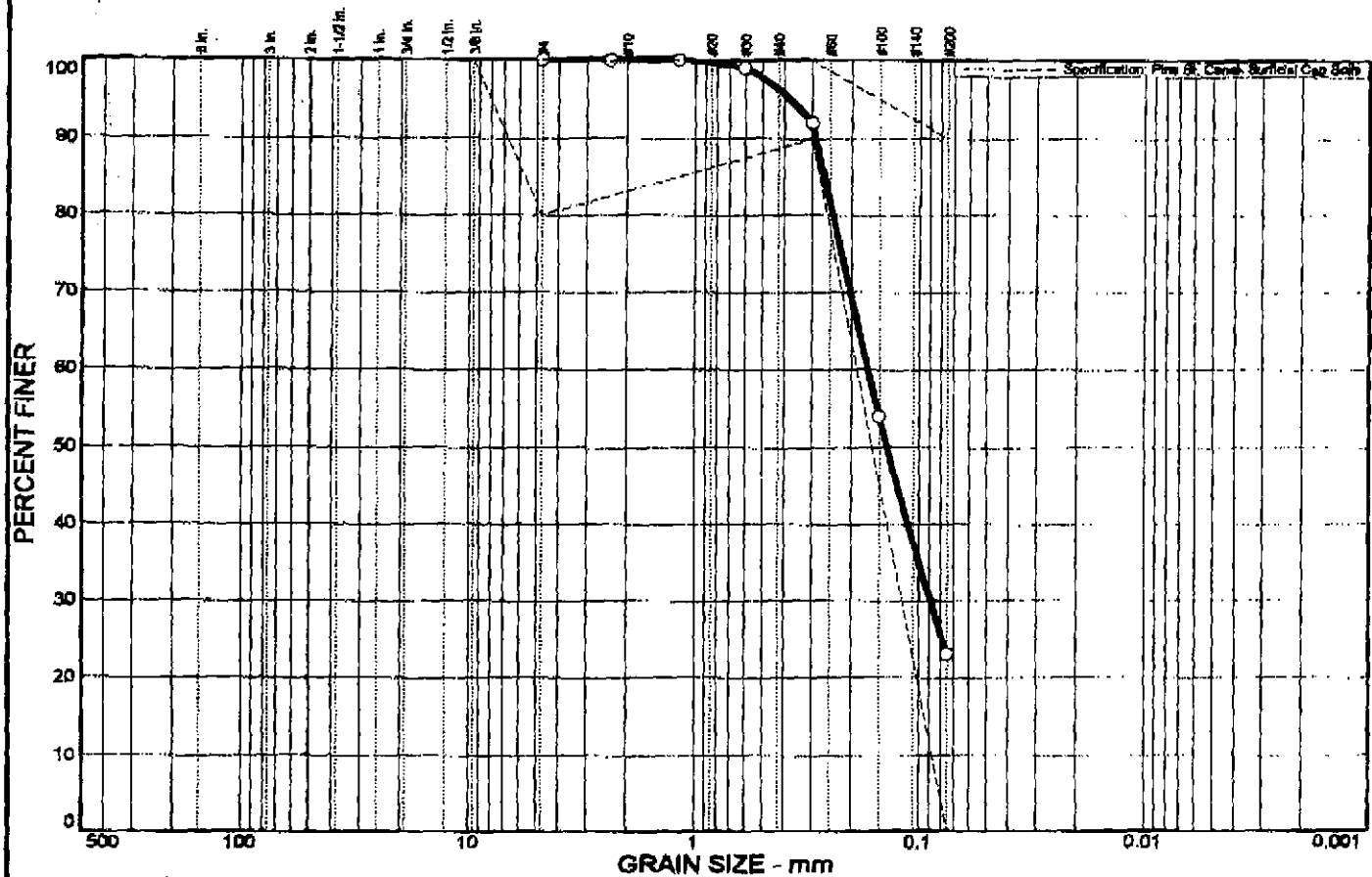
Client: Fleet Environmental

Project: Pine Street Canal Phase 1B

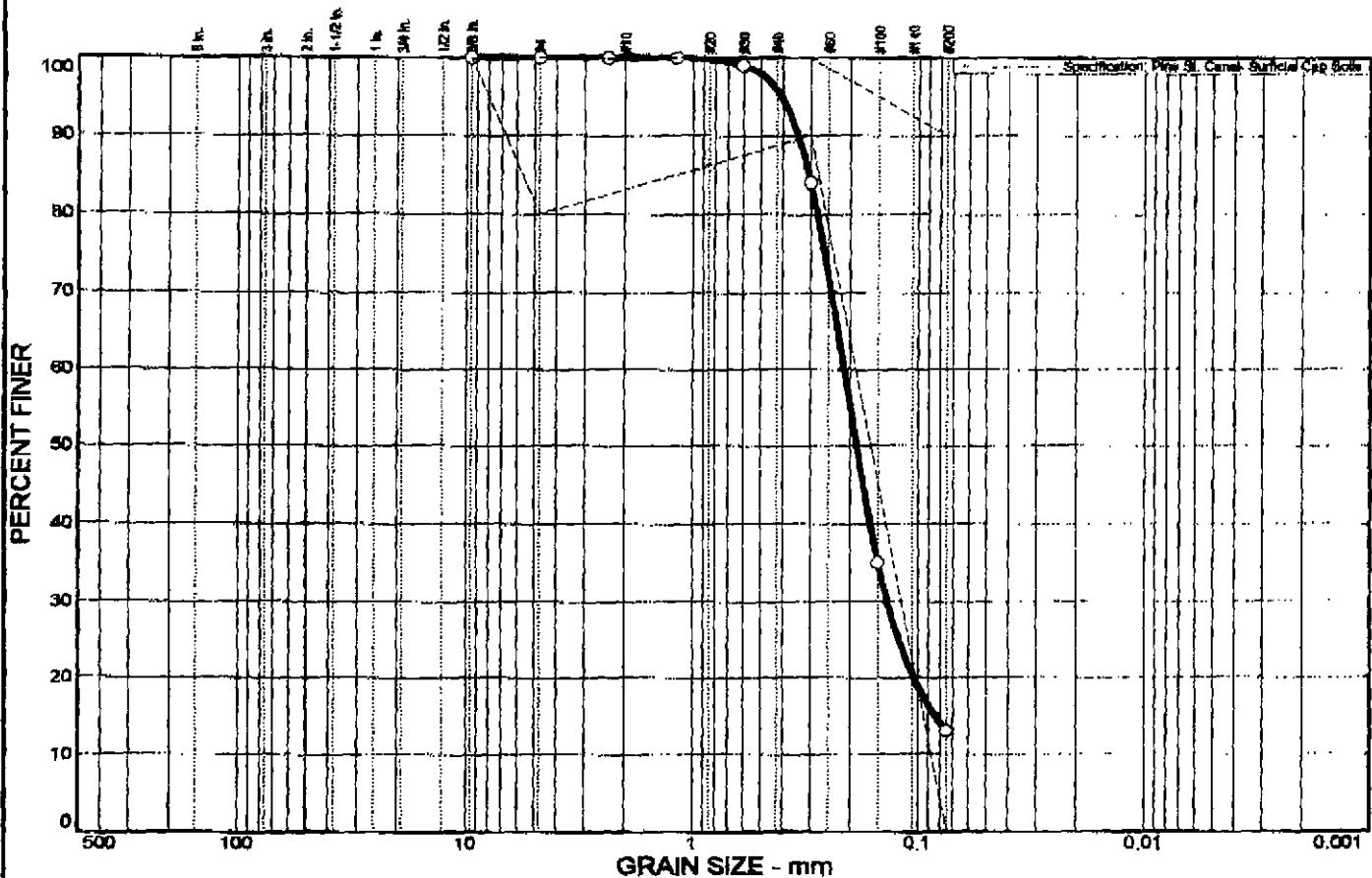
Project No: 02340

Page 2-2

Grain Size Distribution Report



Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	87	13	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
3/8 in.	100	100 - 100	
#4	100	80 - 100	
#8	100		
#16	100		
#30	99		
#50	84	90 - 100	X
#100	35		
#200	13	0 - 90	

Soil Description

Fine Sand

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 0.306D₆₀= 0.212D₅₀= 0.187D₃₀= 0.137D₁₅= 0.0836D₁₀=C_u=C_c=

Classification

USCS=

AASHTO=

Remarks

Sampled & Delivered by Client on December 13, 2002

Tested by A. Davis on December 20, 2002

F.M.=0.82

* Pine St. Canal- Surface Cap Soils

Sample No.: 20

Source of Sample:

Date: 12-20-02

Location: Fountain Pit

Elev./Depth:

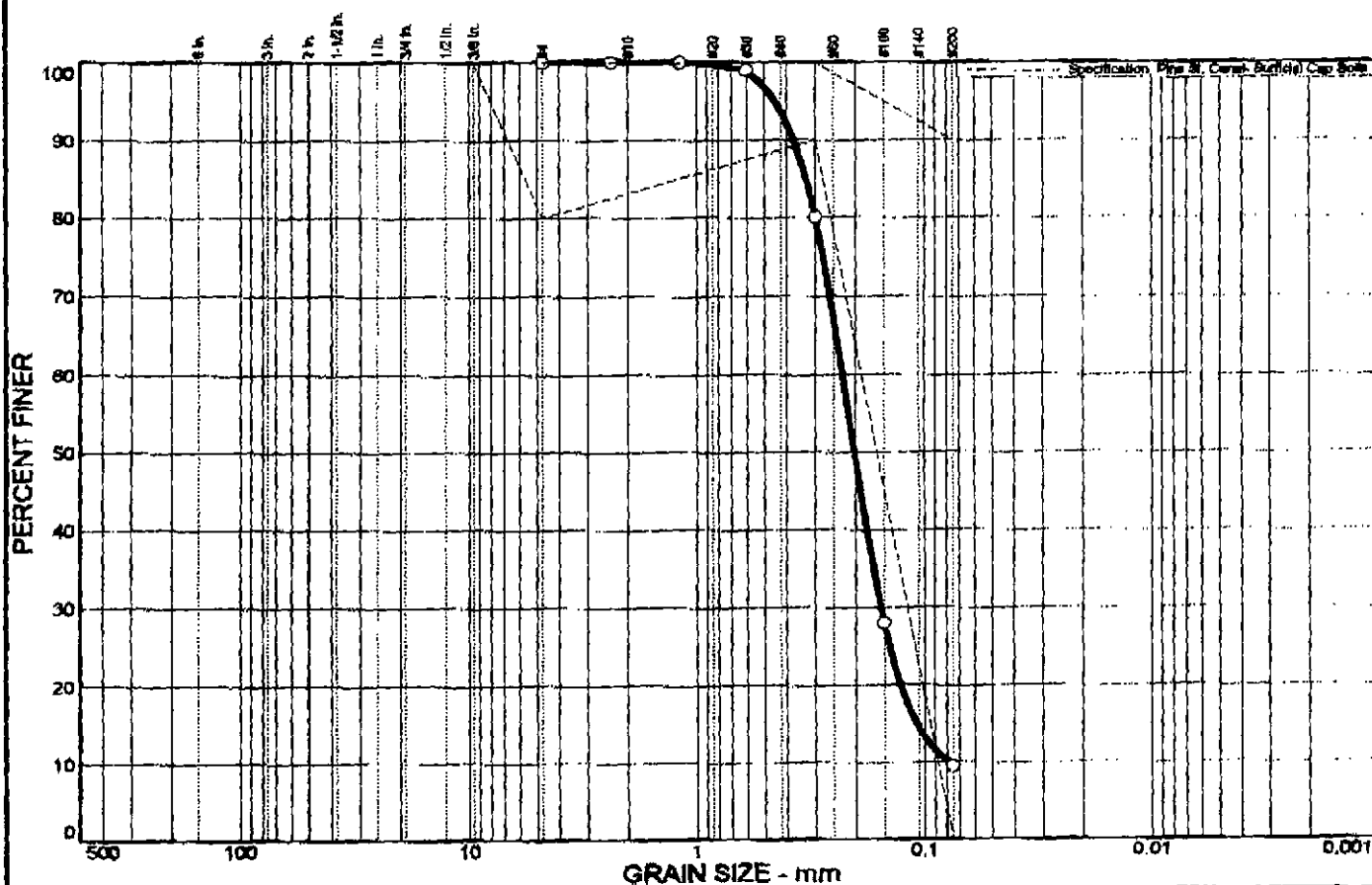
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 2-4

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	90	10	

SIEVE SIZE	PERCENT FINER	SPEC. PERCENT	PASS? (X=NO)
#4	100	80 - 100	
#8	100		
#16	100		
#30	99		
#50	80	90 - 100	X
#100	28		
#200	9.5	0 - 90	

Soil Description

Fine Sand

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 0.330D₆₀= 0.228D₅₀= 0.202D₃₀= 0.155D₁₅= 0.108D₁₀= 0.0786C_u= 2.90C_c= 1.34

Classification

USCS=

AASHTO=

Remarks

Sampled & Delivered by Client on December 13, 2002

Tested by A. Davis on December 20, 2002

F.M.=0.93

Pine St. Canal- Surficial Cap Soils

Sample No.: 21

Source of Sample:

Location: Fountain Pit

Date: 12-20-02

Elev./Depth:

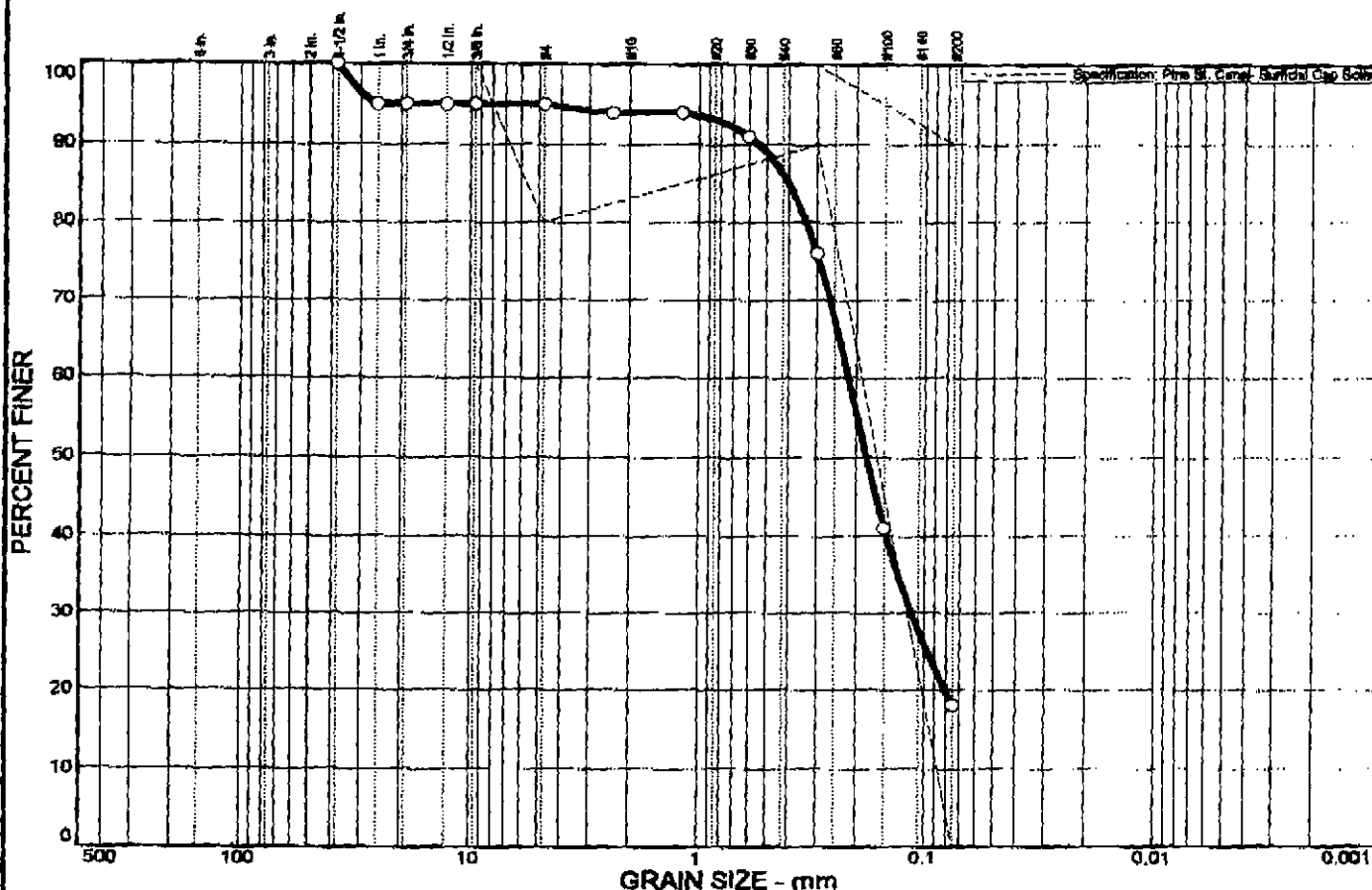
**Knight Consulting
Engineers, Inc.**

Client: Fleet Environmental
Project: Pine Street Canal Phase 1B

Project No: 02340

Page 3-4

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	5	77	18	

SIEVE SIZE	PERCENT FINER	SPEC." PERCENT	PASS? (X=NO)
1-1/2 in.	100		
1 in.	95		
3/4 in.	95		
1/2 in.	95		
3/8 in.	95	100 - 100	X
#4	95	80 - 100	
#8	94		
#16	94		
#30	91		
#50	76	90 - 100	X
#100	41		
#200	18	0 - 90	

Soil Description

Fine Sand

Atterberg Limits

PL-11

$$L =$$
$$P \models$$

Coefficients

 $D_{A5} = 0.401$ $D_{60} = 0.216$ $D_{50} = 0.180$
$$D_{30} = 0.113$$

D15=

D-10¹¹

 $C_{11} =$

C-11

Classification

USCS=

AASHTO=

Remarks

Sampled & Delivered by Client on December 13, 2002

Tested by A. Davis on December 20, 2002

F.M.=1.19

Pine St. Canal- Surficial Cap Soils

Sample No.: 22

Source of Sample:

Date: 12-20-02

Location: Fountain Pit

Elev./Depth:

Knight Consulting Engineers, Inc.

Client: Fleet Environmental

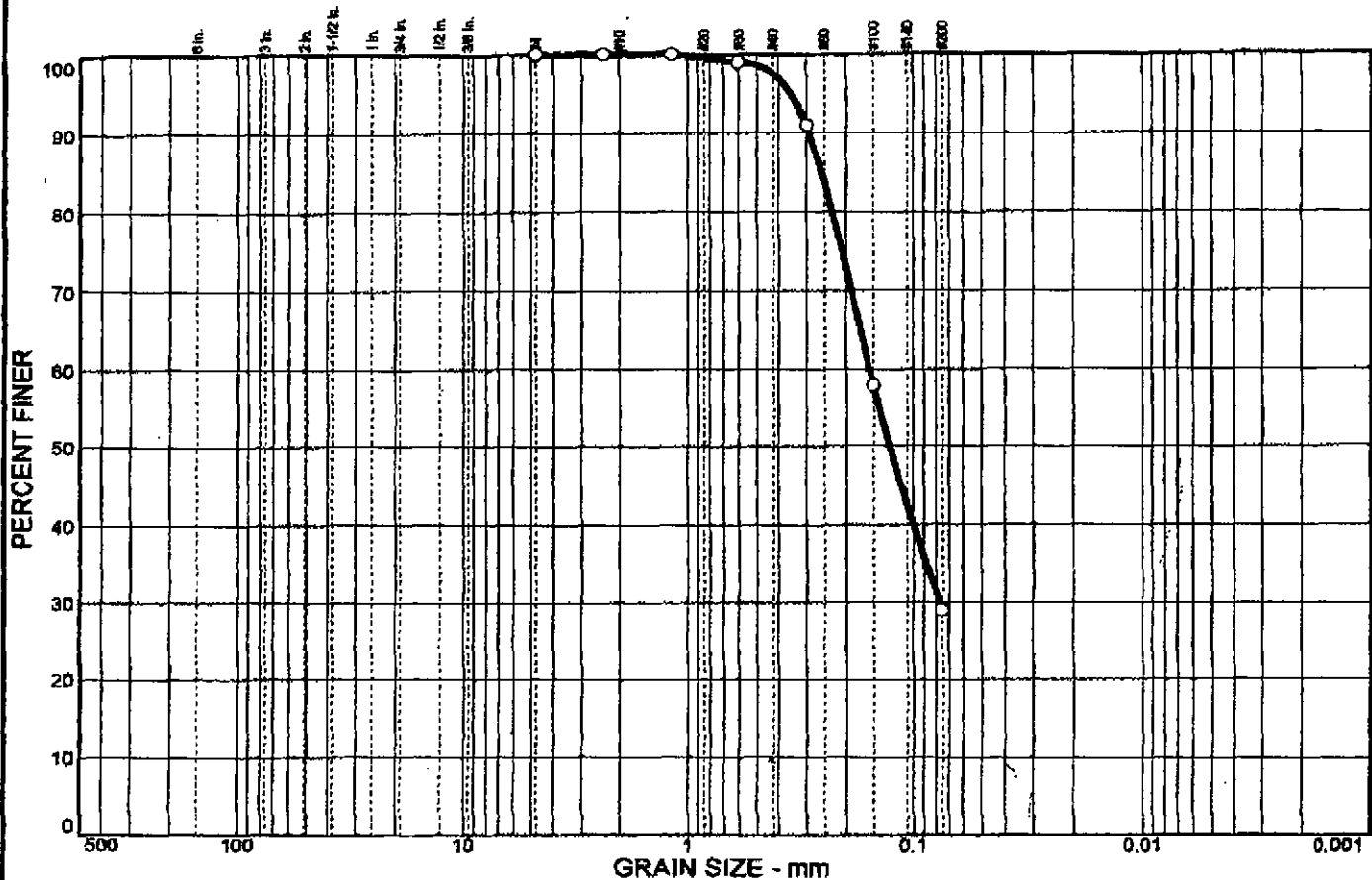
Project: Pine Street Canal Phase 1B

Project No: 02340

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1-0870-1

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	71	29	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
#4	100		
#8	100		
#16	100		
#30	99		
#50	91		
#100	58		
#200	29		

* (no specification provided)

Soil Description		
Sand		
<u>Atterberg Limits</u>		
PL=	LL=	PI=
<u>Coefficients</u>		
D ₈₅ = 0.256	D ₆₀ = 0.156	D ₅₀ = 0.127
D ₃₀ = 0.0770	D ₁₅ =	D ₁₀ =
C _u =	C _c =	
<u>Classification</u>		
USCS=	AASHTO=	
<u>Remarks</u>		
Sampled and Delivered by Client 6-17-04		
Tested by ACR 6-18-04		
F.M.=0.52		

Sample No.: 1 S1N00176-01 Source of Sample: Fontaine Pit

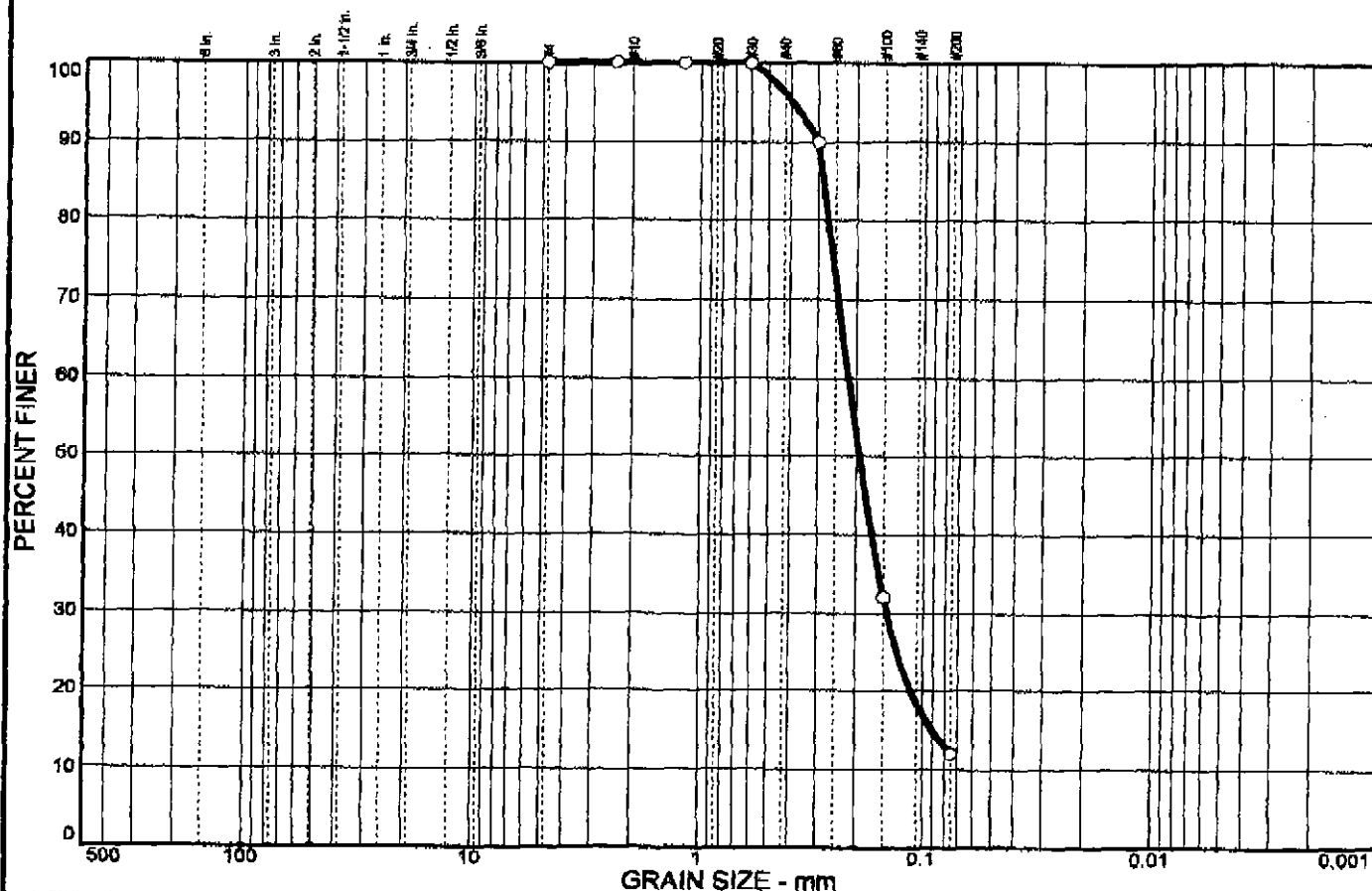
Location: J-PCS WBC SAND 1

Date: 6-18-04
Elev./Depth:Knight Consulting
Engineers, Inc.Client: The Johnson Company
Project: Pine Street Canal

Project No: 04342

Page 1-1

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	88	12	

SIEVE SIZE	PERCENT FINER	SPEC." PERCENT	PASS? (X=NO)
#4	100		
#8	100		
#16	100		
#30	100		
#50	90		
#100	32		
#200	12		

(no specification provided)

Soil Description

Fine Sand

Atterberg Limits

$P_L \approx$

$$LL =$$

P/A

Coefficients

$$Q_{H5} = 0.284$$
 $D_{60} = 0.217$ $D_{50} = 0.193$
$$D_{30} = 0.145$$
$$D_{1.5} = 0.0909$$
D10²

Cyber

C₁

Classification

USCS-IV

AASHTO

Remarks

Sampled and Delivered by Client 6-24-04

Tested by ACR 6-25-04 Clients SIN: 00176-02

F.M.=0.78

Sample No.: 1

Source of Sample: Stockpile

Date: 6-25-04

Location:

Elev/Depth:

Knight Consulting Engineers, Inc.

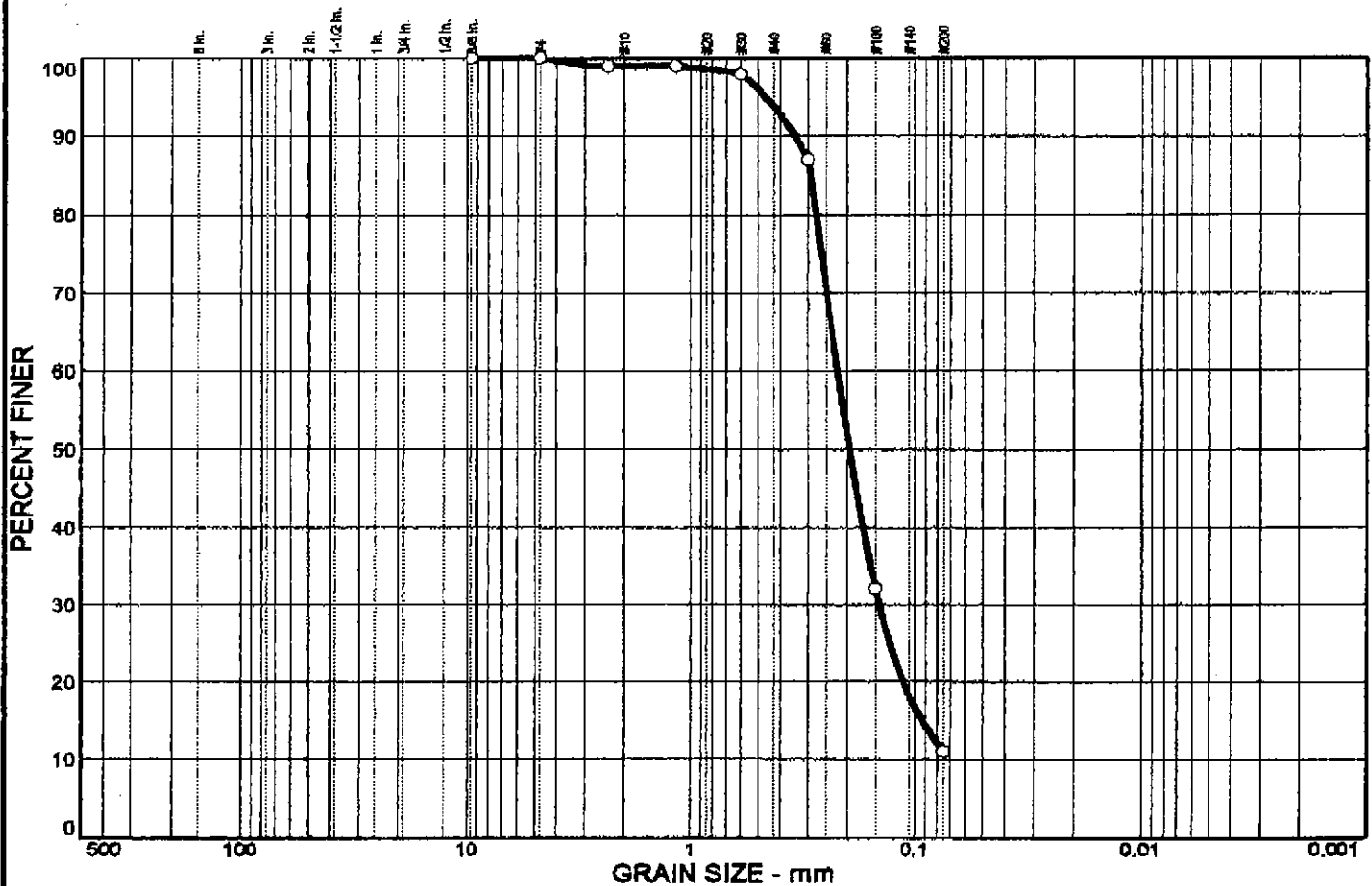
Client: The Johnson Company

Project: Pine Street Canal

Project No: 04342

Page 1-1

Grain Size Distribution Report



% COBBLES	% GRAVEL	% SAND	% SILT	% CLAY
0	0	89	11	

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
3/8 in.	100		
#4	100		
#8	99		
#16	99		
#30	98		
#50	87		
#100	32		
#200	11		

* (no specification provided)

Soil Description

Fine Sand SIN 00176-03

Atterberg Limits

PL=

LL=

PI=

Coefficients

D₈₅= 0.293

D₆₀= 0.220

D₅₀= 0.195

D₃₀= 0.145

D₁₅= 0.0929

D₁₀=

C_u=

C_c=

Classification

USCS=

AASHTO=

Remarks

Sampled and Delivered by Client 6-29-04

Tested by ACR 6-29-04

F.M.=0.85

Sample No.: 2

Location:

Source of Sample: Stockpile

Date: 6-29-04

Elev./Depth:

**Knight Consulting
Engineers, Inc.**

Client: The Johnson Company

Project: Pine Street Canal

Project No: 04342

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APPENDIX 10D

FIELD COMPACTION RESULTS

KNIGHT CONSULTING ENGINEERS, INC.
P.O. BOX 29 WILLISTON, VT 05495-0029

FIELD COMPACTION REPORT

For Fleet Environmental Services, LLC Project Pine Street Canal Phase 1B KCE# 02340

Test No.	Date Tested	Location	Elevation	Soil Description	In-Place Dry Density (pcf)	Moisture Content (%)	Maximum Dry Density (pcf)	Optimum Moisture %	Percent Compaction %	Int'l
1	08-08-02	Drop Inlet 30" South of Center of Road	94.4'	Structural Bedding 0221-2.03B	121.1	1.5	141.6	5.5	*85.5	jm
2	08-08-02	Retest #1	90.4'	Structural Bedding 0221-2.03B	128.5	1.2	141.6	5.5	90.7	jm
3	08-08-02	Drop Inlet 15' South of Center of Road	91'	Structural Bedding 0221-2.03B	126.7	2.6	141.6	5.5	*89.5	jm
4	08-08-02	Drop Inlet 30" South of Center of Road	91'	Structural Bedding 0221-2.03B	127.5	1.5	141.6	5.5	90.0	jm
5	08-08-02	Retest #3	91'	Structural Bedding 0221-2.03B	133.5	1.2	141.6	5.5	94.3	jm
6	08-08-02	Drop Inlet 15' South of Center of Road	92'	Structural Bedding 0221-2.03B	127.9	0.8	141.6	5.5	90.3	jm
7	08-08-02	Drop Inlet 8" South of Center of Road	93'	Structural Bedding 0221-2.03B	129.5	1.2	141.6	5.5	91.5	jm
8	08-08-02	Drop Inlet 4' South of Center of Road	93.5	Bedding Material 0221-2.03A	121.9	4.3	133.1	10.3	91.6	jm
9	08-08-02	Drop Inlet 4' South of Center of Road	94.7	Bedding Material 0221-2.03A	122.7	3.9	133.1	10.3	92.2	jm
10	08-08-02	Drop Inlet 8' South of Center of Road	94'	Structural Bedding 0221-2.03B	130.1	1.9	141.6	5.5	91.9	jm
11	08-08-02	Drop Inlet 6' South of Center of Road	95'	Structural Bedding 0221-2.03B	127.8	1.7	141.6	5.5	90.3	jm
12	08-08-02	Drop Inlet 4' South of Center of Road	95'	Bedding Material 0221-2.03A	126.5	3.6	133.1	10.3	95.0	jm
13	08-08-02	Drop Inlet 4' South of Center of Road	95.5'	Bedding Material 0221-2.03A	120.2	4.2	133.1	10.3	90.3	jm
14	08-08-02	Drop Inlet 8' South of Center of Road	95.5'	Structural Bedding 0221-2.03B	135.1	2.0	141.6	5.5	95.4	jm
15	08-08-02	Drop Inlet 8' South of Center of Road - East Side of Pipe	96.5'	Bedding Material 0221-2.03A	121.6	3.6	133.1	10.3	91.4	jm
16	08-08-02	Drop Inlet 10' South of Center of Road - West Side of Pipe	96.5	Bedding Material 0221-2.03A	121.8	4.0	133.1	10.3	91.5	jm

One Copy to: Fleet Environmental Services, Rick Ramuglia - 781-815-1102; Johnson Company, Dan Maynard - 802-229-5876

REMARKS: Area to be recompacted and retested.

Submitted by: _____


 Jeffrey Mangini/nmv

KNIGHT CONSULTING ENGINEERS, INC.
P.O. BOX 29 WILLISTON, VT 05495-0029

FIELD COMPACTION REPORT

For Fleet Environmental Services, LLC Project Pine Street Canal Phase 1B KCE# 02340

Test No.	Date Tested	Location	Elevation	Soil Description	In-Place Dry Density (pcf)	Moisture Content (%)	Maximum Dry Density (pcf)	Optimum Moisture %	Percent Compaction %	Int
17	08-08-02	Drop Inlet 8' South of Center of Road - East Side of Pipe	97.2	Bedding Material 0221-2.03A	122.1	4.2	133.1	10.3	91.7	jm
18	08-08-02	Drop Inlet 8" South of Center of Road - West Side of Pipe	97.2	Bedding Material 0221-2.03A	126.9	3.7	133.1	10.3	95.4	jm
19	08-09-02	Center of Road	95.0	Bedding Material 0221-2.03A	119.9	3.4	133.1	10.3	90.1	jm
20	08-09-02	Centerline	95.3	Bedding Material 0221-2.03A	120.3	3.7	133.1	10.3	90.4	ad
21	08-09-02	Centerline West Side	96.0	Bedding Material 0221-2.03A	116.8	4.0	133.1	10.3	87.8	ad
22	08-09-02	25' North of Centerline	94.5	Structural Bedding 02221-2.03B	126.2	2.2	141.6	9.5	89.1	ad
23	08-09-02	15' North of Centerline	94.5	Bedding Material 0221-2.03A	120.3	3.9	133.1	10.3	90.5	ad
24	08-09-02	15' North of Centerline	95.1	Bedding Material 0221-2.03A	122.9	5.4	133.1	10.3	92.3	ad
25	08-09-02	25' North of Centerline	95.1	Structural Bedding 02221-2.03B	128.0	1.2	141.6	9.5	90.4	ad
26	08-10-02	West Side of Pipe, Center of Road	97.8'	Select Fill 02221-2.04A	118.7	4.5	138.5	5.5	85.7	jm
27	08-10-02	West Side of Pipe, 15' North of Center of Road	97.8'	Select Fill 02221-2.04A	122.3	4.2	138.5	5.5	88.3	jm
28	08-10-02	East Side of Pipe, 5' North of Center of Road	98.4'	Select Fill 02221-2.04A	124.0	6.2	138.5	5.5	89.6	jm
29	08-10-02	West Side of Pipe, 5' North of Center of Road	98.4'	Select Fill 02221-2.04A	119.1	4.1	138.5	5.5	86.0	jm
30	08-10-02	East Side of Pipe, Center	99.0'	Select Fill 02221-2.04A	119.1	4.4	138.5	5.5	86.0	jm
31	08-10-02	West Side of Pipe, 12' North of Center of Road	99'	Select Fill 02221-2.04A	130.8	6.9	138.5	5.5	94.4	jm
32	08-10-02	West Side of Pipe 10' South of Center of Road	100.5	Select Fill 02221-2.04A	135.3	2.9	138.5	5.5	99.8	jm

One Copy to: Fleet Environmental Services, Rick Ramuglia -781-815-1102; Johnson Company, Dan Maynard - 802-229-5876

REMARKS:

Submitted by:


 Jeffrey Mangini/nmv

KNIGHT CONSULTING ENGINEERS, INC.
P.O. BOX 29 WILLISTON, VT 05495-0029

FIELD COMPACTION REPORT

For Fleet Environmental Services, LLC Project Pine Street Canal Phase 1B KCE# 02340

Test No.	Date Tested	Location	Elevation	Soil Description	In-Place Dry Density (pcf)	Moisture Content (%)	Maximum Dry Density (pcf)	Optimum Moisture %	Percent Compaction %	Int'l
33	08-10-02	East Side of Pipe, 8' South of Center of Road	100'	Select Fill 02221-2.04A	128.6	3.0	135.6	8.5	94.8	jrm
34	08-10-02	Over Pipe, Center	100'	Select Fill 02221-2.04A	124.8	3.6	135.6	8.5	90.1	jrm
35	08-13-02	Drop Inlet	31	Structural Bedding 0221-2.03B	119.7	3.6	141.6	9.5	*84.5	ad
36	08-13-02	Retest #35	31	Structural Bedding 0221-2.03B	128.4	1.6	141.6	9.5	90.7	ad
37	08-13-02	Drop Inlet	91.5	Structural Bedding 0221-2.03B	127.5	.08	141.6	9.5	91.3	ad
38	08-13-02	Drop Inlet	92	Structural Bedding 0221-2.03B	124.5	1.8	141.6	9.5	87.8	ad
39	08-13-02	Drop Inlet	93	Structural Bedding 0221-2.03B	129.5	2.0	141.6	9.5	91.5	ad
40	09-04-02	South End of Road	101.5'	Road Base 3" Minus 704.06A	130.9	1.3	135.6	8.5	96.6	jrm
41	09-04-02	North End of Road	101.5	Road Base 3" Minus 704.06A	129.8	2.7	135.6	8.5	95.7	jrm
42	09-04-02	Gilbane Manhole	95.0'	Structural Bedding 2221-2.03B	130.6	2.6	141.6	9.5	92.2	jrm
43	09-04-02	Gilbane Manhole	95.4'	Structural Bedding 2221-2.03B	132.4	1.3	141.6	9.5	93.5	jrm
44	09-04-02	Gilbane Manhole	95.5'	Structural Bedding 2221-2.03B	132.2	2.1	141.6	9.5	93.4	jrm
45	10-31-02	Drop Inlet East Side	Elevation 91+	Structural Bedding 2221-2.03B	121.5	8.2	141.6	9.5	85.8	ad
44	09-04-02	Gilbane Manhole	95.5'	Structural Bedding 2221-2.03B	132.2	2.1	141.6	9.5	93.4	jrm
45	10-31-02	Drop Inlet East Side	Elevation 91+	Structural Bedding 2221-2.03B	121.5	8.2	141.6	9.5	85.8	ad
46	10-31-02	Drop Inlet East Side	Elevation 97+	Structural Bedding 2221-2.03B	119.7	9.9	141.6	9.5	84.5	ad
47	10-31-02	Drop Inlet East Side	Elevation 97.5+	Structural Bedding 2221-2.03B	121.4	4.6	141.6	9.5	85.7	ad

One Copy to: Fleet Environmental Services, Rick Ramuglia - 781-815-1102; Johnson Company, Dan Maynard - 802-229-5876

REMARKS: *Area to be recompacted & retested

Submitted by: 

Alan Davis/rmv

KNIGHT CONSULTING ENGINEERS, INC.
P.O. BOX 29 WILLISTON, VT 05495-0029

FIELD COMPACTION REPORT

For Fleet Environmental Services LLC Project Pine Street Canal Phase 1B KCE# 02340

Test No.	Date Tested	Location	Elevation	Soil Description	In-Place Dry Density (pcf)	Moisture Content (%)	Maximum Dry Density (pcf)	Optimum Moisture %	Percent Compaction %	Int'l
47	10-31-02	Drop Inlet East Side	Elevation 97.5+	Structural Bedding 2221-2.03B	121.4	4.6	141.6	9.5	85.7	ad
48	11-07-02	North Side of Road, Over Pipe, 5' From Edge of Road	101.04'	Road Base 3" Minus 704.06A	129.7	3.4	135.6	8.5	95.7	jm
49	11-07-02	South Side of Road, Over Pipe, 8' From Edge of Road	101.22'	Road Base 3" Minus 704.06A	140.2	3.7	135.6	8.5	100+	jm
50	11-08-02	10' in From North Edge of North Road	101.24'	Road Base 3" Minus 704.06A	127.5	3.1	135.6	8.5	*94	ad
51	11-08-02	Center of North Road	101.71'	Road Base 3" Minus 704.06A	127.2	3.0	135.6	8.5	*93.8	ad
52	11-08-02	Retest #50	101.24'	Road Base 3" Minus 704.06A	131.7	2.9	135.6	8.5	97.1	ad
53	11-08-02	Retest #51	101.71'	Road Base 3" Minus 704.06A	131.0	3.1	135.6	8.5	96.6	ad

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REMARKS: *Area to be recompacted & retested

Submitted by: _____


 Alan Davis/mm